

Columbus City Bulletin



Bulletin 41
October 12, 2002



Proceedings of City Council

Vol. LXXXVII

Saturday, October 12, 2002

NO. 41

PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 44 MONDAY, OCTOBER 7, 2002 AT 5:00 PM

Council met in regular session with President Matthew D. Habash in the chair. The roll being called, the following members were present: Kevin L. Boyce, Jennette B. Bradley, President Pro Tem Michael C. Mentel, Maryellen O'Shaughnessy, Charleta B. Tavares and President Matthew D. Habash.

There being a quorum present, Council adopted a motion to dispense with reading of the minutes of the previous session and to accept the journal as recorded.

Richard W. Sensenbrenner was absent for meeting on 10-7-02.

APPOINTMENTS:

The following were hereby reappointed to serve on the Columbus Veterans Advisory Board: Jake Brewer, Betty Brown, Judy Theiss, David Carter, William Schmidt, Harriet Wigglesworth, Louise White, Carl Swisher and Lt. Colonel Christopher M. Gibson terms expiring September 10, 2004.

The following were hereby appointed to serve on the Columbus Veteran Advisory Board: Douglas Lay, Gerald T. Wheeler (Jerry), Robert Kramer and Warren Motts terms expiring September 10, 2004.

THE CITY BULLETIN Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. The City Bulletin contains the official report of the proceedings of council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, and details pertaining to official actions of all city departments.

Subscriptions by mail, \$164.00 a Year in advance.

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, OCTOBER 7, 2002

New Type: D3, D3A
To: East Columbus Host Inc
DBA Texas Roadhouse
5870 Carnaby Way
Columbus Ohio 43213

New Type: C2
To: Penn Traffic Co
DBA Big Bear 220
777 Neil Avenue
Columbus Ohio 43215

Transfer Type: D1
To: East Columbus Host Inc
DBA Texas Roadhouse
5870 Carnaby Way
Columbus Ohio 43213
From: Wingage II LTD
1710 Hilliard Rome Rd & Patio
Columbus Ohio 43026

Transfer Type: D1, D2, D6
To: Kimberly A Johnson
DBA Wine Vault
6048 Sawmill Rd & Patio
Columbus Ohio 43017
From: Floyd Johnston
DBA Wine Vault
6048 Sawmill Rd & Patio
Columbus Ohio 43017

Transfer Type: C1, C2, D6
To: Aspn Corporation
DBA Sharon Square Wine Shop
5590 N High St
Columbus Ohio 43085
From: LIMA & Company Inc
DBA Sharon Square Wine Shop
5590 N High St
Columbus Ohio 43085

Transfer Type: D2, D2X, D3, D3A, D6
To: Xando Cosi Inc
1310 Polaris Pkwy
Columbus Ohio 43240
From: Continent Montana Mining Company LLC
6136 Busch Blvd & Patio
Columbus Ohio 43229

Transfer Type: D2
To: East Columbus Host Inc
DBA Texas Roadhouse
5870 Carnaby Way
Columbus Ohio 43213
From: Penn Traffic Co
DBA Big Bear 220
777 Neil Avenue
Columbus Ohio 43215

Transfer Type: C1, C2
To: Lane & High Shell Inc
15 E Lane Ave
Columbus Ohio 43201
From: 15 East Lane Avenue Inc
15 East Lane Ave
Columbus Ohio 43201

Transfer Type: D1
To: Mozarts Inc
DBA Cafe Mozart
4490 Indianola Ave
Columbus Ohio 43214
From: Mozarts Easton Inc
DBA Mozarts & Patio
120 Easton Town Center
Columbus Ohio 43219
Amahd Saha

Liquor Agency Contract
To: ASPN Corporation
DBA Sharon Square Wine Shop
5590 N High St
Columbus Ohio 43085

ORDINANCES**ORD. NO. 1481-02**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with CMS Communication as provide in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and,

WHEREAS, Resolution 144X-02, adopted July 22, 2002, authorizing the Department of Development to establish the Columbus Downtown Office Incentive program; and,

WHEREAS, The Department of Development has received a completed application for the Columbus Downtown Office Incentive program from CMS Communication; and,

WHEREAS, CMS Communication estimates that it will create 15 employees at 580 North Fourth Street, in newly leased space, with a projected payroll of \$1,218,224 generating City of Columbus income tax revenue of an estimated \$24,364 annually; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement pursuant to Columbus City Council Resolution 144X-02, for an annual cash payment equal to 50% of the total withholding taxes paid to the City of Columbus for a three (3) year term based on the estimated addition of 15 jobs at 580 North Forth Street.

Section 2. This expansion of employment at CMS Communication is the result of creating 15 new jobs in the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provide in the program guidelines the lease is for 5 years thus qualifying for a three (3) year term for the incentive. The term beginning in calendar year 2002, with the incentive payment made in the first quarter of each year for three years beginning in 2003 based on actual employment figures for the preceding year.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1482-02

To authorize the Director of Public Utilities to extend an existing contract with Mid Ohio Electric Company for a period of three (3) months up to and including March 30, 2003 for Electric Motor Repair Services for the Division of Sewerage and Drainage.

WHEREAS, EL-900512 was established and authorized by Ordinance Number 1607-00, passed July 17, 2002 for Electric Motor Repair Services with Mid Ohio Electric Company for the Jackson Pike and Southerly Wastewater Treatment Plants within the Division of Sewerage and Drainage; and,

WHEREAS, the original contract allowed for two (2) extensions of the contract which were executed and,

WHEREAS, as a result of the extensions, the new contract number is EL-002100 with an expiration date of December 31, 2002.

WHEREAS, Division desires to extend the existing contract for Electric Motor Repair Services for an additional three (3) months creating a new expiration date of March 30, 2003 therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and he is hereby authorized to extend contract EL-002100 with Mid Ohio Electric Company., for Electric Motor Repair Services for use by the Division of Sewerage and Drainage, for a period of three (3) months up to and including March 30, 2003 and,

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1483-02

To authorize and direct the Finance Director to enter into a contract for the purchase of semi-automatic pistols for the Division of Police from Standard Law Enforcement Supply Company; to authorize the expenditure of \$28,950.00 from the General Fund. (\$28,950.00)

WHEREAS, the Division of Police needs to supply pistols for recruits classes; and

WHEREAS, formal bid proposal no. SA000303DRM for the purchase of semi-automatic pistols for the Division of Police, Department of Public Safety, were received by the Purchasing Office on August, 22, 2002; and

WHEREAS, a contract is to be awarded for the purchase of 50 semi-automatic pistols to the lowest and best bidder per specifications; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract for the purchase of 50 semi-automatic pistols with Standard Law Enforcement Supply Company for the Division of Police on the basis of their bid being the lowest, and best bid received.

Section 2. That the expenditure of \$28,950.00 or so much thereof as may be needed, be and same is hereby authorized and as follows;

FUND	OCA	OB3 LEVEL (1)	OB3 LEVEL (3)
010	301572	02	2215

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1484-02

To accept the plat titled THE VILLAGE AT ABBIE TRAILS SECTION 1, from Crossman Communities Ohio, Inc., by Robert J. Schmatz, Division President.

WHEREAS, the plat titled THE VILLAGE AT ABBIE TRAILS SECTION 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Crossman Communities of Ohio, Inc., by Robert J. Schmatz, Division President, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenues, Drives, Streets and Road shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the plat titled THE VILLAGE AT ABBIE TRAILS SECTION 1, on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

ORD. NO. 1485-02

To authorize the Director of the Department of Development to enter into a Jobs Creation Tax Credit Agreement with Mill's Pride, Inc. at sixty percent (60%) for a period of six (6) taxable years in consideration of Mill's Pride, Inc. creating 10 (ten) new full-time jobs and relocating 50 (fifty) full-time jobs to the Columbus community.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the State of Ohio Tax Credit Authority has granted Mill's Pride, Inc. a 65% 6 year Jobs Creation Tax Credit; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, the granting of the tax credit by the City for the proposed relocation project by Mill's Pride, Inc. will create 10 (ten) full-time permanent jobs; relocate 50 (fifty) full-time positions; increase opportunities for employment and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Mill's Pride's decision to go forward with the project; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Mill's Pride, Inc. to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 6-year, 60% Jobs Creation Tax Credit Agreement with Mill's Pride, Inc.

Section 4. That the ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

ORD. NO. 1498-02

To authorize the Director of Public Utilities to a contract with Navarro Construction Company for Laboratory Upgrade Project for the Division of Sewerage and Drainage; to authorize the expenditure of \$864,000.00 from the Sewerage System Operating Fund. (\$864,000.00)

WHEREAS, an bids were opened on July 3, 2002 for Laboratory Upgrade Project with the for the Southerly Wastewater Treatment Plant within Division of Sewerage and Drainage and,

WHEREAS, only one proposal was submitted and accepted by the Division of Sewerage and Drainage; and,

WHEREAS, the Division of Sewerage and Drainage desires to contract with Navarro Construction Company for Laboratory Equipment Upgrade Project; and,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and he is hereby authorized to contract for the Laboratory Equipment Upgrade Project with Navarro Construction Company, for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$864,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Division No. 60-05 - Department of Public Utilities

OCA	Object Level One	Object Level Three	Amount
605055	06	6624	\$864,000.00

to pay the cost thereof.

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

ORD. NO. 1512-02

To decrease appropriations in the General Fund of the City of Columbus for fiscal year 2002 by \$1,737,860, and to declare an emergency (\$1,737,860)

WHEREAS, the City faces continuing challenges in the General Fund's financial position; and

WHEREAS, the General Fund faces a significant budget shortfall in 2003; and

WHEREAS, a reduction in General Fund appropriation in the amount of \$1,737,860 represents approximately one percent of the supply and service appropriations for General Fund divisions and elimination of the remaining appropriation for the purchase of automobiles; and

WHEREAS, such a reduction is fiscally prudent in order to contribute to a larger carry-over balance into 2003; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary undertake the aforementioned actions, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That appropriations currently authorized in the following departments/ divisions are hereby decreased by the following amounts:

<u>Division</u>	<u>Object Level 3</u>	<u>Amount</u>
3	Services	22,685
2001	City Council	22,685
3	Services	9,032
2201	City Auditors Office	9,032
2	Material & Supplies	425
3	Services	5,320
2202	Income Tax – Auditor	5,745
3	Services	5,772
2301	City Treasurer	5,772
3	Services	857
2303	Parking Violations Bureau	857
1	Personnel	19,044
2401	City Attorney	19,044
1	Personnel	480
2404	Real Estate	480
3	Services	831
2405	Dept. of Justice Case	831
1	Personnel	12,653
2501	Municipal Court – Judges	12,653
1	Personnel	3,486
2601	Municipal Court – Clerk	3,486
2	Material & Supplies	293
3	Services	2083
2701	Civil Service Commission	2,376
5	Other	200,000
10	Transfer	240,000
3003	Police	440,000
2	Material & Supplies	1,012
4001	Mayor Office	1,012
2	Material & Supplies	192
3	Services	955
4002	Community Relations Commission	1,147
2	Material & Supplies	85
3	Services	1,689
4003	Equal Business Opportunity Office	1,774
2	Material & Supplies	12,831
4401	Trade and Development Director	12,831
2	Material & Supplies	81
3	Services	7,446
5	Other	24,000
6	Capital Outlay	79
4402	Economic Development Division	31,606
2	Material & Supplies	35,000
4405	Neighborhood Services Division	35,000
2	Material & Supplies	3,500
3	Services	1,000
4406	Planning Division	4,500
2	Material & Supplies	86
4410	Housing Division	86
2	Material & Supplies	329
3	Services	2,720
10	Transfer	200,000
4501	Finance Department	203,050
3	Services	2,695
4601	Human Resources Director	2,695
6	Equipment	2,615
6	Equipment	13,639
4701	Technology Director	16,254
2	Material & Supplies	106
3	Services	218
4703	Telecommunications	324
10	Transfer	107,020
5001	Health	107,020
10	Transfer	77,760
5101	Recreation and Parks	77,760
2	Material & Supplies	47

<u>Division</u>	<u>Object Level 3</u>	<u>Amount</u>
3	Services	327
5901	Public Service Director	374
3	Services	92,148
5902	Refuse Collection	92,148
6	Capital Outlay	471,567
5905	Fleet Management	471,567
2	Material & Supplies	152,254
5907	Facilities Management	152,254
1	Personnel	3,498
5909	Transportation Division – Administration	3,498
SUBTOTAL FUND 010		1,737,860

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended September 30, 2002, Matthew D. Habash, President of Council / Approved as amended October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1516-02

To establish the speed limit on Walcutt Road between Trabue Road and Scioto-Darby Road to 45 mph from the currently posted speed limit of 50 mph, and to repeal any and all previous speed limit ordinances and resolutions for this portion of Walcutt Road, and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because the City can reduce the speed limit signs this week rather than delaying a vote due to the Columbus Day Holiday and for the preservation of the public health, peace, property, safety; and welfare; now, therefore

WHEREAS, the current posted speed limit on Walcutt Road between Trabue Road and Scioto- Darby Road is 50 mph; and

WHEREAS, engineering and traffic investigations indicate the current posted speed of 50 mph is greater than is reasonable and safe under existing conditions; and

WHEREAS, Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima facie speed limit under such conditions if approved by the Director of the Ohio Department of Transportation (ODOT) and upon request of a local authority; and

WHEREAS, in passing ordinance 1358-01, passed July 30, 2001, City Council requested that ODOT establish the speed limit for this section of roadway to 35 mph, and despite an appeal of their final decision, ODOT responded that the current speed limit is posted correctly; and

WHEREAS, on March 20, 2002, upon re-examination of all the traffic study data and in an effort to get a lower speed limit on the roadway that is reasonable and safe, the Transportation Administrator sent a subsequent request to ODOT to lower the speed limit to 45 mph; and

WHEREAS, on July 9, 2002 the City of Columbus received notice from ODOT that this stretch of roadway could be reduced to 45 mph; and

WHEREAS, in order to post this ODOT approved speed limit the City must pass legislation to repeal the previous ordinance and set the new speed limit at 45 mph; and

WHEREAS, if, over time, the character of the area changes as a result of future development this section of the roadway will be studied again for possible speed limit reductions; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that the posted speed limit of 50 miles per hour for Walcutt Road between Trabue Road and Scioto-Darby Road is greater than is reasonable and safe under existing conditions.

Section 2. Be it further ordained that consistent with approval of the Director of the Ohio Department of Transportation, and previous engineering and traffic investigation studies conducted by the Transportation Division that the reasonable and safe prima facie speed limit of 45 mph is hereby established for Walcutt Road between Trabue Road and Scioto-Darby Road.

Section 3. Standard signs, properly posted and giving notice thereof will be erected as soon as possible after the effective date of this ordinance.

Section 5. That ordinance 1358-01, and any and all other previous speed limit ordinances and resolutions on Walcutt Road between Trabue Road and Scioto-Darby Road be and are hereby repealed.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended October 07, 2002, Matthew D. Habash, President of Council / Approved as amended October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1517-02

To authorize the Director of the Department of Technology to modify and extend a contract with Franklin County Public Facilities Management, for 800MHz radio communication services; to authorize the expenditure of \$45,538.00 from the Information Services Fund, and to declare an emergency. (\$45,588.00)

WHEREAS, the legislation authorizes the Director of the Department of Technology to modify and extend a contract with Franklin County Public Facilities Management, and

WHEREAS, through agreements reached between the City and the County, the 800MHz radio communication service is provided on County operated channels, and

WHEREAS, this system is the primary means of communication, command control of all divisional fleet assets, and

WHEREAS, it is the means of communication and data transfer for staff out in the field during daily operations, routine and emergency, and

WHEREAS, this system enables each agency that utilizes fleet units, greater coordination of these units by enhancing the ability of supervisors to dispatch vehicles to needed locations, and

WHEREAS, this modification is in the amount of \$45,588.00, which adequate funding was budgeted and is available within the Information Services budget.

WHEREAS, an emergency exists in the usual daily operation of the Information Services Division in that it is immediately necessary modify and extend a Contract with Unisys Corporation for the purchase of a software license fees, now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1: That the Director of the Department of Technology, on behalf of the Building Services Division and Transportation, is hereby authorized to modify and extend the contract for 800MHz radio communication services with Franklin County Public Facilities Management.

Section 2: That the expenditure of \$45,588.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Division:	4701	4701
Fund/Subfund:	514	514
OCA Code:	475909	474401
Object Level 1:	03	03
Object Level 3:	3302	3302
Amount:	\$19,601.70	\$25,986.30

Section 3: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
 Timothy McSweeney, City Clerk

ORD. NO. 1518-02

To authorize the appropriation of \$12,653 from the unappropriated balance of the Municipal Court special projects fund to provide for Court security expenses; and to declare an emergency. (\$12,653.00)

WHEREAS, it is desirable to increase appropriations within the special revenue fund known as the Municipal Court Judges special projects fund for fiscal year 2002; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted the city's accounting system as soon as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Court in that it is immediately necessary authorize the additional appropriation of funds within the Municipal Court Judges special projects fund provide for funding of security expenses thereby preserving the public health, peace, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the sum of \$12,653 be and is hereby appropriated from the unappropriated balance of the fund known as the Municipal Court special projects fund, fund number 226, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2002, to the Municipal Court Judges, department 25, OCA 226001 as follows:

<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
01	1101	\$12.653
Total		\$12,653

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form which shall be approved by the City Auditor.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
 Timothy McSweeney, City Clerk

ORD. NO. 1519-02

To authorize a supplemental appropriation in the amount of \$191,509.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs by the Central Ohio Area Agency on Aging during 2002, and to declare an emergency. (\$191,509.00)

WHEREAS, supplemental grant funds are being made available from the Ohio Department of Aging, the ADAMH Services Board, and the Franklin County Office on Aging to the Central Ohio Area Agency on Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$191,509.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286 as follows:

<u>Grant Title</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level</u>	<u>Amount</u>	<u>Total by Project</u>
HEAP	518020	512814	01	\$7,253.00	
HEAP	518020	512814	03	\$20,000.00	\$27,253.00
Senior Farmer's Market Nutrition Program	518309	518309	03	\$9,368.00	\$9,368.00
Alzheimer's Respite	518047	514372	01	\$1,888.00	
Alzheimer's Respite	518047	514372	03	\$50,000.00	\$51,888.00
Title IIIIE	518307	518307	02	\$2,000.00	
Title IIIIE	518307	518307	03	\$60,000.00	\$62,000.00
Title IIID	518318	514059	01	\$10,000.00	\$10,000.00
Volunteer Guardian	518018	514117	03	\$6,000.00	\$6,000.00
Senior Options	518335	514554	03	\$25,000.00	\$25,000.00
Total Appropriation					\$191,509.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1520-02

To authorize the Director of Public Utilities to modify an existing contract with Mid Ohio Electric Company for Electric Motor Repair Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$71,302.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$71,302.00)

WHEREAS, an existing motor repair service contract authorizes the purchase of Electric Motor Repair Services for the Jackson Pike and Southerly Wastewater Treatment Plants within the Division of Sewerage and Drainage until March 31, 2003 and,

WHEREAS, the Division of Sewerage and Drainage desires to modify the existing contract by an additional \$71,302.00 for rehabilitation of two (2) raw sewage pump motors and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities in that it is immediately necessary to modify an existing contract for electric motor repair service for the preservation of the public health, peace, property and safety, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to execute a modification of EL002100 with Mid Ohio Electric Company, for Electric Motor Repair Services; for use by the Jackson Pike and Southerly Wastewater Treatment Plants within the Division of Sewerage and Drainage, until the contract expiration date of March 31, 2003 and,

Section 2. That the purpose of paying the cost thereof, the expenditure of \$71,302.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating fund, Fund No.650; and,

Division No. 60-05 - Department of Public Utilities

<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
605030	03	3374	\$71,302.00
	TOTAL		\$71,302.00

to pay the cost thereof.

Section 3. That the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1521-02

To authorize the Public Utilities Director to enter into agreements with the Speedware Corporation for consulting services and software support services for the Division of Electricity under the provisions of Columbus City Codes for sole source procurement, to authorize the expenditure of \$19,440.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$19,440.00)

WHEREAS, Hewlett Packard will no longer support the HP947 computer hardware owned by Division of Electricity; and

WHEREAS, the Division of Electricity has obtained HP928 computer hardware formerly owned by the Refuse Division; and

WHEREAS, it is necessary to transfer software applications from the HP947 to the HP928; and

WHEREAS, training, consulting and support services are required to facilitate the software programs transfer; and

WHEREAS, the Speedware Corporation is the developer and sole provider for the software used by the Division of Electricity for many functions of its daily operations; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department Public Utilities, in that it is immediately necessary to enter into contracts with Speedware Corporation to obtain training, consulting and support services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Speedware Corporation, in the amount of \$13,500.00, for training and consulting services necessary to assist with the Speedware software migration and to enter into a second contract with Speedware Corporation, in the amount of \$5,940.00 for software support services, for the Division of Electricity.

Section 2. That the provisions of Columbus City Codes, 1959, Section 329.07, Sole Source Procurement, are met for said purchase.

Section 3. That to pay the cost of the aforesaid purchase, the expenditure of \$19,440.00, or so much thereof as maybe needed, is hereby authorized from the Division of Electricity Operating Fund 550, Division Number 60-07, OCA 670971, Object Level Three 3369.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1522-02

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Northmoor area, and to declare an emergency.

WHEREAS, an emergency exists In the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is Immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of underground ornamental street lighting for the Northmoor Area, including; Kenworth Road from the alley west of High Street to Olentangy Boulevard, Olentangy Boulevard from Kenworth Road

to Amazon Place, Irving Way from Weston Place to Montrose Way, Irving Way North from Montrose Way to Winthrop Road, Medbrook Way from Winthrop Road to West Torrence Road, West Torrence Road from High Street to Montrose Way, Erie Road from High Street to Olentangy Boulevard, Webster Park Avenue from High Street to the terminus west of Olentangy Boulevard, East Delta Place from North Delta Place to Webster Park Avenue, North Delta Place from Olentangy Boulevard to and including Lot 201 and Lot 133, Milton Avenue from West North Broadway to and including Lot 161 and Lot 162, Weston Place from Winthrop Road to Northmoor Place, Orchard Lane from High Street to Olentangy Boulevard, Amazon Place from Olentangy Boulevard to and including Lot 178 and Lot 201, Amazon Place from High Street to the first alley west of High Street, Winthrop Road from High Street to the first alley west of High Street, Northmoor Place from High Street to the first alley west of High Street and Ounedin Road from High Street to the first alley west of High Street, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and Is hereby authorized and directed to levy an assessment for the cost and expense of installing underground ornamental street lighting for the Northmoor area, including, Kenworth Road from the alley west of High Street to Olentangy Boulevard, Olentangy Boulevard from Kenworth Road to Amazon Place, Irving Way from Weston Place to Montrose Way, living Way North from Montrose Way to Winthrop Road, Medbrook Way from Winthrop Road to West Torrence Road, West Torrence Road from High Street to Montrose Way, Erie Road from High Street to Olentangy Boulevard, Webster Park Avenue from High Street to the terminus west of Olentangy Boulevard, East Delta Place from North Delta Place to Webster Park Avenue, North Delta Place from Olentangy Boulevard to and including Lot 201 and Lot 133, Milton Avenue from West North Broadway to and including Lot 161 and Lot 162, Weston Place from Winthrop Road to Northmoor Place, Orchard Lane from High Street to Olentangy Boulevard, Amazon Place from Olentangy Boulevard to and including Lot 178 and Lot 201, Amazon Place from High Street to the first alley west of High Street, Winthrop Road from High Street to the first alley west of High Street, Northmoor Place from High Street to the first alley west of High Street and Dunedin Road from High Street to the first alley west of High Street, in accordance with Ordinance No. 1056-01, passed June 18, 2001, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said Improvement and in an amount equal to said improvement:

Total amount of Contract	\$ 509,921.60
Inspection and Prevailing Wage	20,040.88
Design Engineering	10,297.30
Division of Electricity Engineering	10,175.38
Publication and Printing (Notice Serving)	1,433.38
Certified Mail	2,086.24
Advertising and Printing	160.75
Cost of Issuance of Bond	6,000.00
4.46% Interest on \$825,000.00 for 653 days	60,199.31
Total cost	\$ 620,314.84
Less City Portion	(108,000.00)
Total Property Portion	\$ 512,314.84

Property Portion of \$512,314.84 divided by 472.5 accessible "units, or percentage of, equaling \$1,084.27 per assessable unit.

(*one unit equals one lot of property)

#	Parcel #	Lot #	Name	House #	Street	Amt Due
1	010-077657	178	WA&BKSE1B	208	AMAZON PL	\$1,084.27
2	010-077592	179	RV SHELLEY	212	AMAZON PL	\$1,084.27
3	010-077658	180	G HARDING	218	AMAZON PL	\$1,084.27
4	010-077576	200	H FEHERVARY	221	AMAZON PL	\$1,084.27
5	010-077617	199	R MICHAEL & R J ROSE	225	AMAZON PL	\$1,084.27
6	010-077546	181	G R & P S KING	226	AMAZON PL	\$1,084.27
7	010-077659	182	C S TRITTIPO TRS	232	AMAZON PL	\$1,084.27
8	010-077613	198	M E & B G FOLMAR	237	AMAZON PL	\$1,084.27
9	010-077660	183	C S & C H TRITTIPO COTRS	240	AMAZON PL	\$1,084.27
10	010-077665	197	S E & S R CONSTANTINIDIS	245	AMAZON PL	\$1,084.27
11	010-077544	184	C E SUTTMAN	250	AMAZON PL	\$1,084.27
12	010-077543	185	NLFOX	254	AMAZON PL	\$1,084.27
13	010-077655	160-161	W R & M K IMMEL	68	AMAZON PL	\$542.13
14	010-077624	149	R E & R A LEONARD	69	AMAZON PL	\$542.13
15	010-077676	162	CEPAVLICK	80	AMAZON PL	\$542.13
16	010-077573	148	RG.JL.K&WGKLATT	81	AMAZON PL	\$542.13
17	010-077626	29	K M DARLING	101	ERIE RD	\$1,084.27
18	010-077548	61	T J & K A FULLER JR	110	ERIE RD	\$1,084.27
19	010-077691	30-31	K J STRAHLER	111	ERIE RD	\$1,268.58
20	010-077514	31	L L PACK TR	117	ERIE RD	\$899.94
21	010-077549	62	H F SCHLAM AFDT	120	ERIE RD	\$1,084.27
22	010-077578	32	S R & C A RODOCK	125	ERIE RD	\$1,084.27
23	010-077540	63	J R DANIELS TR	126	ERIE RD	\$1,084.27
24	010-077672	64	G & S WATSON	132	ERIE RD	\$1,084.27
25	010-077517	33	CR&KMHELM	133	ERIE RD	\$1,084.27
26	010-077521	65	LA BROWN	140	ERIE RD	\$1,084.27
27	010-077639	34	RM&TRFITCHKO	141	ERIE RD	\$1,084.27
28	010-076048	66	MAHOFFELTTR	146	ERIE RD	\$1,084.27
29	010-077687	35	J A ALEXANDER & C D PLACKE	147	ERIE RD	\$1,084.27
30	010-077641	67	BAANDRIX	154	ERIE RD	\$1,084.27
31	010-077584	36	R L & B L THOMAS	157	ERIE RD	\$1,084.27

#	Parcel #	Lot #	Name	House #	Street	Amt Due
32	010-077642	68	J R & R L MITCH	162	ERIE RD	\$1,084.27
33	010-077640	37	J A & S M EBERTS	165	ERIE RD	\$1,084.27
34	010-077594	69	JH&RJFINLEY	170	ERIE RD	\$1,084.27
35	010-077636	38	J H & G P BREVOORT	171	ERIE RD	\$1,084.27
36	010-077629	70	AATAFT	176	ERIE RD	\$1,084.27
37	010-077620	39	E E & D E WADE CO-TRS	179	ERIE RD	\$1,084.27
38	010-077637	71	BW&AEPRATT	186	ERIE RD	\$1,084.27
39	010-077534	40	WMARKLEY	187	ERIE RD	\$1,084.27
40	010-077643	72	G A & B R DAUGHERTY	192	ERIE RD	\$1,084.27
41	010-077627	41	JKSHERMAN	195	ERIE RD	\$1,084.27
42	010-077644	73	G S & C R HOOKER	200	ERIE RD	\$1,084.27
43	010-077599	42	C P SCURLOCK	205	ERIE RD	\$1,084.27
44	010-077645	74	MR&MKAMMERUD	208	ERIE RD	\$1,084.27
45	010-087908	43	T M & J K PARKER	209	ERIE RD	\$1,084.27
46	010-077646	75	D H KRUG & M E UNDERWOOD	216	ERIE RD	\$1,084.27
47	010-077545	44	L C & J S RAINS	217	ERIE RD	\$1,084.27
48	010-082889	45	E R WELLS	225	ERIE RD	\$1,084.27
49	010-077628	46	E H BARR	233	ERIE RD	\$1,084.27
50	010-077607	77	S G & C R DARLING	234	ERIE RD	\$1,084.27
51	010-077670	76	S G & C R DARLING	234	ERIE RD	\$1,084.27
52	010-077647	78	D R BARNES JR	240	ERIE RD	\$1,084.27
53	010-077937	47	D J SMITH & H D PHILLIPS	241	ERIE RD	\$997.52
54	010-077574	47-48	G C BROWN & N J PERKINS	249	ERIE RD	\$1,171.00
55	010-077593	19	R E & G A BREHM	25	ERIE RD	\$1,084.27
56	010-077686	49	PK&CAANKROM	257	ERIE RD	\$1,084.27
57	010-077561	50	L H GERMANIS	265	ERIE RD	\$1,084.27
58	010-077600	RESB	A F REYNOLDS TR	273	ERIE RD	\$1,084.27
59	010-077710	RESC	A F REYNOLDS TR	273	ERIE RD	\$1,084.27
60	010-077552	51	BB&EAVERNICK	30	ERIE RD	\$1,084.27
61	010-077563	20	J B KAPLIN	33	ERIE RD	\$1,084.27
62	010-077632	52	E L ROTHLSBERGER	40	ERIE RD	\$1,084.27
63	010-077638	21	W C BAILEY & R D PETERSON	41	ERIE RD	\$1,084.27
64	010-077595	53	CWMCLAINJR	48	ERIE RD	\$1,084.27
65	010-077598	22	BJ&WJKREJCIII	49	ERIE RD	\$1,084.27
66	010-077564	54	WB&MAGREGG	54	ERIE RD	\$1,084.27
67	010-077614	23	H B & K D KLINE	57	ERIE RD	\$1,084.27
68	010-077631	55	J D MILLER	62	ERIE RD	\$1,084.27
69	010-077601	24	D VANHORN	67	ERIE RD	\$1,084.27
70	010-077678	56	J B GARDNER & E A HEWITT	70	ERIE RD	\$1,084.27
71	010-077569	25	M B LONGENECKER	75	ERIE RD	\$1,084.27
72	010-067236	25	L A MAZZEI & P C PRINCE	77	ERIE RD	\$1,084.27
73	010-077556	57	P K SULLIVAN	78	ERIE RD	\$1,084.27
74	010-077588	58	D M & M L CLEARY	86	ERIE RD	\$1,084.27
75	010-077520	27	P N & N E PORTER	87	ERIE RD	\$1,084.27
76	010-077625	59	J P SHAPIRO	92	ERIE RD	\$1,084.27
77	010-077512	28	BCSHAW	93	ERIE RD	\$1,084.27
78	010-077513	60	D M JENKINS	98	ERIE RD	\$1,084.27
79	010-058847	161	M K & R L MATHEWS JR	187	IRVING WY	\$1,084.27
80	010-058846	160	D M FISHER	177	IRVING WY	\$1,084.27
81	010-058845	159	NORTHMOOR II L P	183	IRVING WY	\$1,084.27
82	010-058849	163	D E & A B RADERSTORF	186	IRVING WY	\$975.83
83	010-058844	158	J A & C A HAUGEN	191	IRVING WY	\$1,084.27
84	010-058843	157	E M HALL & E M MCGRANER CO TRS	197	IRVING WY	\$1,084.27
85	010-058850	164-163	C E DAVIS	198	IRVING WY	\$1,192.69
86	010-058851	165	AGROZYCKI	206	IRVING WY	\$1,084.27
87	010-058852	166	H K GARD	210	IRVING WY	\$1,084.27
88	010-058841	155	R H & M M WEHNER	211	IRVING WY	\$1,084.27
89	010-058842	155-156	R H & M M WEHNER	211	IRVING WY	\$2,168.52
90	010-058840	154	S S WAGNER	217	IRVING WY	\$1,084.27
91	010-077412	167	M K HUANG	220	IRVING WY	\$1,084.27
92	010-058839	153	T L RHEINSCHELD & C L ROYSTER	223	IRVING WY	\$1,084.27
93	010-058854	168	T C & C L LEWIS	226	IRVING WY	\$1,084.27
94	010-058838	152	A GLEIT	229	IRVING WY	\$1,084.27
95	010-058855	169	JE&JAKRAUS	230	IRVING WY	\$1,084.27
96	010-058837	151	D D STEWART & B W RODGERS	237	IRVING WY	\$1,084.27
97	010-058856	170	M S GOULD	238	IRVING WY	\$1,084.27
98	010-058836	149-150	TW&TWMCGARITY	247	IRVING WY	\$1,084.27
99	010-058857	171	R LOUDON	250	IRVING WY	\$1,084.27
100	010-058811	125	B A & J L DEW	3680	IRVING WY N	\$1,084.27
101	010-058812	126	D S SWEPSTON	3686	IRVING WY N	\$1,084.27
102	010-058897	211	CW&RL MORROW	3687	IRVING WY N	\$1,084.27

#	Parcel #	Lot #	Name	House #	Street	Amt Due
103	010-058813	127-128	J C BRESCHI & C RICCAROELLI	3698	IRVING WY N	\$1,084.27
104	010-058895	209-210	B A SMITH	3701	IRVING WYN	\$1,084.27
105	010-046328	80	R L PELLERITI	102	KENWORTH RD	\$1,084.27
106	010-013041	17	E A BEER	105	KENWORTH RD	\$1,084.27
107	010-006876	18	J R DEANE & D S DORSEY	109	KENWORTH RD	\$1,084.27
108	010-021816	79	R K FREIMARK	110	KENWORTH RD	\$1,084.27
109	010-035252	19	C D & J K REEDER	117	KENWORTH RD	\$1,084.27
110	010-017005	78	M J MURPHY & K R HOUSEMAN	118	KENWORTH RD	\$1,084.27
111	010-004976	77	D JACOB & O BLACK	122	KENWORTH RD	\$1,084.27
112	010-054443	20	C L CORL & D J FALCOSKI	123	KENWORTH RD	\$1,084.27
113	010-044618	76	L R ROSENBAUM	128	KENWORTH RD	\$1,084.27
114	010-001847	21	C E VETTER & T N THOMAS	129	KENWORTH RD	\$1,084.27
115	010-039880	22-23	E J SAWYERS	135	KENWORTH RD	\$1,398.70
116	010-001513	74-75	PA&BHLORMS	136	KENWORTH RD	\$1,517.96
117	010-001941	23-24	JA&NJHUBER	149	KENWORTH RD	\$1,854.08
118	010-056306	72-73-74	TJ&SMWINNARD	150	KENWORTH RD	\$2,819.08
119	010-061482	25-26	C GERHOLD	155	KENWORTH RD	\$1,409.54
120	010-055162	26-27	P P BALOG & R E KLINGENSMITH	163	KENWORTH RD	\$1,843.24
121	010-006877	70	M T & C M HAYES	166	KENWORTH RD	\$1,084.27
122	010-035655	69	C N TAFT	174	KENWORTH RD	\$1,084.27
123	010-036998	68-67	OBLUM	180	KENWORTH RD	\$1,452.91
124	010-014293	35	MM&FWBRUSTJR	183	KENWORTH RD	\$140.95
125	010-203605	29-30-31	M M & F W BRUST JR	183	KENWORTH RD	\$3,252.78
126	010-003254	66-67	P D & B J KOEHLER	192	KENWORTH RD	\$1,442.07
127	010-003253	65-66	M E & K R CREMEANS	200	KENWORTH RD	\$1,442.07
128	010-003913	32	J P & M SHAPIRO	203	KENWORTH RD	\$1,084.27
129	010-039887	33	R F & M M JACOBS TR	207	KENWORTH RD	\$1,084.27
130	010-003535	63-64	J S REAY	212	KENWORTH RD	\$2,168.52
131	010-039888	34	J K HESS	215	KENWORTH RD	\$1,084.27
132	010-014679	35	I B TESFAI	221	KENWORTH RD	\$1,084.27
133	010-042867	61-62	E P WEIDNER	224	KENWORTH RD	\$2,168.52
134	010-014680	36	C MIRENEUS	227	KENWORTH RD	\$1,084.27
135	010-094852	RESE 4	P A GREEN	23	KENWORTH RD	\$1,084.27
136	010-000784	60	J E & I L FAULKNER	232	KENWORTH RD	\$1,084.27
137	010-055274	37-38	V K & M S PRAMSCHUFER	235	KENWORTH RD	\$1,084.27
138	010-046864	92	J C MORITZ	24	KENWORTH RD	\$1,084.27
139	010-032170	59	B J GIBBONS	240	KENWORTH RD	\$1,084.27
140	010-023962	58	K J & M E IRISH	244	KENWORTH RD	\$1,084.27
141	010-014681	39	G J WINNARD	247	KENWORTH RD	\$1,084.27
142	010-023961	57	R H & S M EMSWILER	250	KENWORTH RD	\$1,084.27
143	010-002549	40	J A & A M GOEDDE	253	KENWORTH RD	\$1,084.27
144	010-002550	41	M D & J E BORDEN	259	KENWORTH RD	\$1,084.27
145	010-014290	56	LAKYLE	260	KENWORTH RD	\$1,084.27
146	010-045326	42	D A & S A PALUMBO TR	265	KENWORTH RD	\$1,084.27
147	010-024922	55	K A BEAVER	266	KENWORTH RD	\$1,084.27
148	010-093794	RES E, 5	L WOLF & T KLEIN	27	KENWORTH RD	\$1,084.27
149	010-038414	54	B W RICHEY & J M BARRETT	274	KENWORTH RD	\$1,084.27
150	010-061561	53	C T & L D JONASSEN	276	KENWORTH RD	\$1,084.27
151	010-005527	52	P E TANNENBAUM	284	KENWORTH RD	\$1,084.27
152	010-057352	43	EOCORSON	285	KENWORTH RD	\$1,084.27
153	010-094294	44	E O CORSON	285	KENWORTH RD	\$1,084.27
154	010-057328	45	E O CORSON	285	KENWORTH RD	\$1,084.27
155	010-024024	91	F C & D V DUNFEE CO-TRS	30	KENWORTH RD	\$1,084.27
156	010-064822	RES E, 6	R L SHOEMAKER	31	KENWORTH RD	\$1,084.27
157	010-045324	7	K D WARD & R S KRUTKO	37	KENWORTH RD	\$1,084.27
158	010-011469	90	J LUCKHAUPT	38	KENWORTH RD	\$1,084.27
159	010-056582	89	L P & H R RANGLES	42	KENWORTH RD	\$1,084.27
160	010-045325	8	C F & M O KIELKOPF	45	KENWORTH RD	\$1,084.27
161	010-036365	88	M B & E M HENSON	50	KENWORTH RD	\$1,084.27
162	010-027977	9	M L & F E BARRON	51	KENWORTH RD	\$1,084.27
163	010-020271	87	TS&KZAPPLEGATE	56	KENWORTH RD	\$1,084.27
164	010-007247	10	E L HOOD	57	KENWORTH RD	\$1,084.27
165	010-032943	86	J G & D CABALQUINTO	64	KENWORTH RD	\$1,084.27
166	010-016302	11	SS&KWILLITTLEII	65	KENWORTH RD	\$1,084.27
167	010-015097	85	E M MOELLER	70	KENWORTH RD	\$1,084.27
168	010-027783	12-13	S M GLASER & N N MERCHANT	75	KENWORTH RD	\$1,626.39
169	010-049977	84	D K WARNER & P LEVINE	76	KENWORTH RD	\$1,084.27
170	010-021513	13-14	R D BROWN	83	KENWORTH RD	\$1,626.39
171	010-009545	83	M G & A L FORQUER	84	KENWORTH RD	\$1,084.27

#	Parcel #	Lot #	Name	House #	Street	Amt Due
172	010-002720	82	L J MINOR	88	KENWORTH RD	\$1,084.27
173	010-010323	15	M K CRAWFORD TR	91	KENWORTH RD	\$1,084.27
174	010-034256	81	J K & E J WOJNIAK JR	96	KENWORTH RD	\$1,084.27
175	010-030942	16	V A SENSING	97	KENWORTH RD	\$1,084.27
176	010-058695	9-10	CITY OF COLUMBUS ATTN ED REESE	16	MEDBROOKWY	\$1,084.27
177	010-058736	50	J A RYAN	34	MEDBROOKWY	\$1,084.27
178	010-058735	49	S P & J T HODGE	40	MEDBROOKWY	\$1,084.27
179	010-058734	48	AJ&LAJANNING	48	MEDBROOK WY	\$1,084.27
180	010-058733	47	J L MARSH	54	MEDBROOK WY	\$1,084.27
181	010-058739	53	M R & D K MCCOMB	57	MEDBROOK WY	\$1,084.27
182	010-058732	46	C C & C F ADAMS JR	60	MEDBROOK WY	\$1,084.27
183	010-058740	54	H J & M J JONES AFDT	61	MEDBROOK WY	\$1,084.27
184	010-058731	45	TW&SDTRINTER	64	MEDBROOKWY	\$1,084.27
185	010-058741	55	LU ROTH	65	MEDBROOKWY	\$1,084.27
186	010-058730	44	C A & B R RATHBURN	66	MEDBROOK WY	\$1,084.27
187	010-058742	56	DC&VJALTHOFF	69	MEDBROOK WY	\$1,084.27
188	010-058743	57	J P & M C ALLEN	73	MEDBROOKWY	\$1,084.27
189	010-025778	58	D J & T R BUTZ	77	MEDBROOKWY	\$1,040.89
190	010-058745	58-59	K M & A C DAVIS	81	MEDBROOKWY	\$1,127.63
181	010-058746	60	G N MARGETIS	85	MEDBROOKWY	\$1,084.27
192	010-058806	120	L A BIDWELL ATTN L PURDY	3655	MEDBROOK WY N	\$1,127.63
193	010-058805	119	M J WARD	3661	MEDBROOK WYN	\$1,040.89
194	010-058714	28	L J ETHERIDGE	3668	MEDBROOK WY N	\$1,084.27
195	010-058804	118	C M KORNS ATTN C WELSH	3669	MEDBROOK WYN	\$1,084.27
196	010-007167	157	B DICENZO	3543	MILTON AV	\$1,084.27
197	010-058946	260-261	W J GALLANT & L SULLIVAN	3583	MILTON AV	\$1,084.27
198	010-058783	97	B J ABBOTT	3584	MILTON AV	\$1,084.27
199	010-058784	98	P K & R E SHIBLEY JR	3590	MILTON AV	\$1,084.27
200	010-058945	259	M D & L M BUTCHER	3591	MILTON AV	\$1,084.27
201	010-058785	99	S & B W HARRISON	3596	MILTON AV	\$1,084.27
202	010-058944	258	M L HEGG-SCHWEIGERT	3597	MILTON AV	\$1,084.27
203	010-058943	257	J F MARSH	3605	MILTON AV	\$1,084.27
204	010-058796	110	D J REIM	3660	MILTON AV	\$1,084.27
205	010-058819	133	S J TAYLOR	3663	MILTON AV	\$1,084.27
206	010-058797	111	S P & J E GAUNTNER	3664	MILTON AV	\$1,084.27
207	010-058798	112	TJ&AMDUFFY	3670	MILTON AV	\$1,084.27
208	010-058818	132	A M MOURS1 & M E SHORE	3671	MILTON AV	\$1,084.27
209	010-058799	113	B R CROOK & E LAWLER	3678	MILTON AV	\$1,084.27
210	010-058817	131	C L CARTER	3679	MILTON AV	\$1,084.27
211	010-058786	100	CLLOWE	127	MONTROSE WY	\$542.13
212	010-058808	122	TV BATTENBERG & H L LIEBMAN	140	MONTROSE WY	\$542.13
213	010-058810	124	T & B F ICHIISHI	156	MONTROSE WY	\$542.13
214	010-058868	182	J H & M L DAVIS	170	MONTROSE WY	\$542.13
215	010-058860	174	C S DRAUGHON	255	MONTROSE WY	\$542.13
216	010-058881	195	C R ZALAC & P D WINKLE	256	MONTROSE WY	\$542.13
217	010-058900	214	MJREAL	270	MONTROSE WY	\$542.13
218	010-058756	70	J J LEONARD	82	MONTROSE WY	\$542.13
219	010-077518	133	C R POIRIER	205	N DELTA PL	\$1,084.27
220	010-077577	201	C D & M D CLEEK	210	N DELTA PL	\$1,084.27
221	010-077651	132	D L & S J OWENS	215	N DELTA PL	\$1,084.27
222	010-077570	202	D M MANCHESTER & S E DAVIS	230	N DELTA PL	\$1,084.27
223	010-077635	203	R J & L S CASWELL	236	N DELTA PL	\$1,084.27
224	010-018437	204	R S BRODKEY	246	N DELTA PL	\$1,084.27
225	010-077673	205-206	M V & P A RYAN	264	N DELTA PL	\$2,168.52
226	010-058699	14	CITY OF COLUMBUS ATTN ED REESE	0000	N HIGH ST	\$542.13
227	010-038837	2	EMERALD LIGHT INVESTMENTS LTD	3489	N HIGH ST	\$542.13
228	010-058168	RES A	INVESTORS LAND CO II	3509-21	N HIGH ST	\$542.13
229	010-058689	2-3	VILLE REAL ESTATE LLC	3535	N HIGH ST	\$542.13
230	010-077861	4&8	T J TANSKY AFDT	3559	N HIGH ST	\$1,084.27
231	010-058701	15	R F & M S ALT	3637	N HIGH ST	\$542.13
232	010-058704	19	M K LARCOMB ATTN:CLARK OIL REFINING	3665	N HIGH ST	\$542.13
233	010-059043	357	B M RICHARDSON APDT	3677	N HIGH ST	\$542.13
234	010-071921	^,	R C BANASIK	3709	N HIGH ST	\$542.13
235	010-071306	15	HARRIS OPTICIANS INC	3729	N HIGH ST	\$542.13
236	010-071857	10	R L HARRISON	3763	N HIGH ST	\$542.13
237	010-071236	9	J M MCCUEN	3783	N HIGH ST	\$542.13
238	010-072397	4	W G SCHIFFMAN & T A GROW	3821	N HIGH ST	\$542.13
239	010-072411	3	M & G LANE	3841	N HIGH ST	\$542.13
240	010-058807	109-121	D H & M M TETIRICK	100	NORTHMOOR PL	\$542.13
241	010-058795	109	R D SIMKINS & J HATHAWAY	118	NORTHMOOR PL	\$542.13
241	010-012701	121	V E & E L BLACK	205	ORCHARD LN	\$1,084.26

#	Parcel #	Lot #	Name	House #	Street	Amt Due
242	010-058942	256	E M & I W STOCKER	145	NORTHMOOR PL	\$542.13
243	010-058833	147	V G MATKOVICH	240	NORTHMOOR PL	\$542.13
244	010-058918	232	J P KLINGSHIRN & M EVANS	262	NORTHMOOR PL	\$542.13
245	010-058973	287	S & T D INTIHAR	275	NORTHMOOR PL	\$542.13
246	010-058974	288	S&TDINTIHAR	275	NORTHMOOR PL	\$1,084.27
247	010-058919	233	N K BOOTH & Q C ZINK	280	NORTHMOOR PL	\$542.13
248	010-058729	43	J & K R MURPHY	75	NORTHMOOR PL	\$542.13
249	010-058715	29	C H & H R SUMMERSON	76	NORTHMOOR PL	\$542.13
250	010-011858	46	W D MINADEO III	3523	OLENTANGY BL	\$1,084.27
251	010-024425	47	WD MINADEO III	3523	OLENTANGY BL	\$1,084.26
252	010-050970	48-49	L E & B M LINZELL	3531	OLENTANGY BL	\$1,409.54
253	010-005526	49-50	J E PREVOST & D J HALBERT	3539	OLENTANGY BL	\$1,409.54
254	010-001909	133	L K KELCH	3550	OLENTANGY BL	\$1,084.26
255	010-002652	50-51	S C CHU TR	3553	OLENTANGY BL	\$1,517.96
256	010-058975	289	M C GRAYHEM	3582	OLENTANGY BL	\$1,084.26
257	010-058976	290	T B & J A SILCOTT	3587	OLENTANGY BL	\$986.68
258	010-058977	291-290	J T WILLIAMS & S M SULLIVAN	3595	OLENTANGY BL	\$1,181.84
259	010-058979	293	RAROUTTTR	3615	OLENTANGY BL	\$1,084.26
260	010-058980	294	RAROUTTTR	3615	OLENTANGY BL	\$1,084.26
261	010-058920	234	J C & H A SANDELL	3620	OLENTANGY BL	\$1,084.26
262	010-058981	295	R A ROUTH & J FOX	3623	OLENTANGY BL	\$1,084.26
263	010-058982	296-297	JR&RHTOLLIVER	3627	OLENTANGY BL	\$1,105.95
264	010-058921	235	L J CASSELL	3634	OLENTANGY BL	\$1,084.26
265	010-058922	236	L J CASSELL	3634	OLENTANGY BL	\$1,084.26
266	010-058983	297	E DORLE	3635	OLENTANGY BL	\$1,062.57
267	010-058923	237	W&MLKNIPE	3640	OLENTANGY BL	\$1,084.26
268	010-058984	298	P BRESSOUD & C O'CONNER	3641	OLENTANGY BL	\$1,084.26
269	010-058985	299	A S & K L PODERYS	3645	OLENTANGY BL	\$1,084.26
270	010-058924	238	J M & M S NANTZ	3646	OLENTANGY BL	\$1,084.26
271	010-058925	239	M N & E K MCCARROLL	3650	OLENTANGY BL	\$1,084.26
272	010-058986	300	P L STREIBIG	3653	OLENTANGY BL	\$1,084.26
273	010-058926	240	J&VSTANCEY	3658	OLENTANGY BL	\$1,084.26
274	010-058987	301	L J & B A CASSELL	3661	OLENTANGY BL	\$1,084.26
275	010-058988	302	PS ARGUS	3665	OLENTANGY BL	\$1,084.26
276	010-058927	241	K A MICHAEL & B J BLAZAR	3666	OLENTANGY BL	\$1,084.26
277	010-058989	303	MJYEMCJR&AJWEIS	3673	OLENTANGY BL	\$1,084.26
278	010-058929	242-243	J T POOLE JR	3674	OLENTANGY BL	\$1,084.26
279	010-058990	304	J H BLAKE	3679	OLENTANGY BL	\$1,084.26
280	010-058928	242-243	J L & C PINOCHI	3680	OLENTANGY BL	\$1,084.26
281	010-058903	216	J G & E N GLASGOW	3700	OLENTANGY BL	\$1,084.26
282	010-058991	305-306	P A MOORE	3705	OLENTANGY BL	\$2,166.52
283	010-070744	217-218	L A & P K HEDLUND	3706	OLENTANGY BL	\$1,626.39
284	010-058993	307	AEHENKENER	3711	OLENTANGY BL	\$1,084.26
285	010-058905	218-219	R J & J Q SHAW	3718	OLENTANGY BL	\$1,626.39
286	010-058994	308	E SHUSTER	3719	OLENTANGY BL	\$1,084.26
287	010-058995	309	D V ALEXANDER	3725	OLENTANGY BL	\$1,084.26
288	010-058996	310	D V ALEXANDER	3725	OLENTANGY BL	\$1,084.26
289	010-058906	220	SKTERRY	3726	OLENTANGY BL	\$1,084.26
290	010-058997	311	J A PATACCA	3739	OLENTANGY BL	\$1,084.27
291	010-058998	312	B J BARNES & D L MAIROANA	3745	OLENTANGY BL	\$1,084.26
292	010-058999	313	R W & L M LANG	3755	OLENTANGY BL	\$1,084.26
293	010-077711	RES D-E	J A & P S BARYLAK	3781	OLENTANGY BL	\$2,168.52
294	010-077648	79-80-81	M J & P H L KINDRED	3782	OLENTANGY BL	\$2,504.64
295	010-077663	RESG	R R REED & L M KLEIN	3789	OLENTANGY BL	\$1,084.26
296	010-077622	RESH	R P & K S SAWA	3801	OLENTANGY BL	\$1,084.27
297	010-077525	RESI	WC&REBRANDALTR	3807	OLENTANGY BL	\$1,084.27
298	010-077526	RES J-K	M H & N A DAVIES	3825	OLENTANGY BL	\$2,168.52
299	010-077695	194-207	V J & D B POWERS	3830	OLENTANGY BL	\$1,127.63
300	010-077531	193	J E KING	3839	OLENTANGY BL	\$1,084.27
301	010-077694	194	KJTIGHE	3844	OLENTANGY BL	\$1,040.89
302	010-077530	191-192	G C & M Z MITCHELL	3847	OLENTANGY BL	\$1,442.07
303	010-077674	195	R J NEUBACHER	3856	OLENTANGY BL	\$574.66
304	010-077528	190-191	G A & J O HOUSTON	3859	OLENTANGY BL	\$1,810.71
305	010-077516	195	J J SAUER	3868	OLENTANGY BL	\$509.60
306	010-077532	189	J & J RICE	3869	OLENTANGY BL	\$1,084.27
307	010-077538	188	S E & M I FORTKAMP	3875	OLENTANGY BL	\$1,084.27
308	010-077664	196	D G & C ROWSWELL	3880	OLENTANGY BL	\$1,084.27
309	010-077662	187	K M TAYLOR & N K CAMPBELL	3883	OLENTANGY BL	\$1,084.27
310	010-077661	186	DL&KABESSELIEVRE	3889	OLENTANGY BL	\$1,084.27
311	010-067358	PARK	CITY OF COLUMBUS ATTN ED REESE	0000	OLENTANGY BL	\$1,084.27
312	010-067218	160	C T & K S MCCONVILLE	0000	ORCHARD LN	\$1,084.26

#	Parcel #	Lot #	Name	House #	Street	Amt Due
313	010-033135	105	WN&MVMERRILL	101	ORCHARD LN	\$1,084.26
314	010-018298	106	T M & K E KOONTs	109	ORCHARD LN	\$1,084.26
315	010-018029	164,165,1	E E ELLIOTT III & F RASCO	110	ORCHARD LN	\$3,252.78
316	010-051575	107	JPKAY	115	ORCHARD LN	\$1,084.26
317	010-045420	163	S A & S M TOOTHMAN	120	ORCHARD LN	\$1,084.26
318	010-057905	108	S N BOTTS	123	ORCHARD LN	\$1,084.26
319	010-067243	162	B L PARKER	126	ORCHARD LN	\$1,084.26
320	010-064825	109	S R MALLERY	127	ORCHARD LN	\$1,084.26
321	010-067073	161	J L BRUA	134	ORCHARD LN	\$1,084.26
322	010-055154	110	P & S VOLKER	135	ORCHARD LN	\$1,084.26
323	010-066763	111	W C JAMES & E W PORTER	141	ORCHARD LN	\$1,084.26
324	010-067217	159	S C & J JUDY	146	ORCHARD LN	\$1,084.26
325	010-050971	112	P A MCCANDLESS	147	ORCHARD LN	\$1,084.26
326	010-051009	114	S T & P R MALLEY	161	ORCHARD LN	\$1,084.26
327	010-077411	156	JM&AL WARMER	166	ORCHARD LN	\$1,084.26
328	010-002898	115	J L BAKLE	167	ORCHARD LN	\$1,084.26
329	010-010026	155	B & M K BURNS	172	ORCHARD LN	\$1,084.26
330	010-055340	116	S O & P DAVIS	175	ORCHARD LN	\$1,084.26
331	010-047052	154	D S COFFMAN	178	ORCHARD LN	\$1,084.26
332	010-020426	117	J F & A M WISECUP	179	ORCHARD LN	\$1,084.26
333	010-009230	1 & RES	W B BOHL	18	ORCHARD LN	\$1,084.26
334	010-065105	118	D G & L R DAVIS	185	ORCHARD LN	\$1,084.26
335	010-010028	153	D M RADER	186	ORCHARD LN	\$1,084.26
336	010-024373	119	W D SWETHAM	191	ORCHARD LN	\$1,084.26
337	010-010027	152	M A & S A PORTE	192	ORCHARD LN	\$1,084.26
338	010-022088	151	P A & R V HAWKINS	198	ORCHARD LN	\$1,084.26
339	010-002872	120	B W VIGON & E J ADAMANY	199	ORCHARD LN	\$1,084.26
340	010-022087	150	M M HIXSON	204	ORCHARD LN	\$1,084.26
342	010-023963	122	R A RIETH	211	ORCHARD LN	\$1,084.26
343	010-011886	149	R A REITHER	212	ORCHARD LN	\$1,084.26
344	010-046232	148	A S & M S MUNROE	216	ORCHARD LN	\$1,084.26
345	010-016073	123	R E & P G SCHIRA	219	ORCHARD LN	\$1,084.26
346	010-037313	147	J C MCEVOY	224	ORCHARD LN	\$1,084.26
347	010-010932	124-125	J D & R D ROSCOE	225	ORCHARD LN	\$1,246.90
348	010-020463	93	C&CRLALKAJR	23	ORCHARD LN	\$1,0814.26
349	010-015320	146	D B & M M BOWLIN	230	ORCHARD LN	\$1,084.26
350	010-064977	125	D G BUCK & E R RAPKIN TR	231	ORCHARD LN	\$921.62
351	010-005619	126	J L WIEWALL	237	ORCHARD LN	\$1,084.26
352	010-094048	145	CREATIVE HOUSING INC	238	ORCHARD LN	\$1,084.26
353	010-050974	144	B LLOYD	244	ORCHARD LN	\$1,084.26
354	010-041565	127	L & L J HAMILTON	245	ORCHARD LN	\$1,084.26
355	010-097760	143	DV&SLANTLE	250	ORCHARD LN	\$1,084.26
356	010-050899	128	J & D P LEED	251	ORCHARD LN	\$1,084.26
357	010-024379	142	J H GREEN & B A BURGESS	256	ORCHARD LN	\$1,084.26
358	010-050973	141	S B & M L SALMEN	262	ORCHARD LN	\$1,084.26
359	010-014292	129	J P & K F MCCAY	265	ORCHARD LN	\$1,084.26
360	010-007479	130	J P & K F MCCAY	265	ORCHARD LN	\$1,084.26
361	010-006866	140	P R & M CROCI	270	ORCHARD LN	\$1,084.26
362	010-039881	131	WE&JAHUGHES	271	ORCHARD LN	\$1,084.26
363	010-014291	139	M E & C H GRIESER	276	ORCHARD LN	\$1,084.26
364	010-046329	132	J P KIDDER	277	ORCHARD LN	\$1,084.26
365	010-009912	RES A	UPTOWN HOLDINGS LIMITED LLC	28-32	ORCHARD LN	\$1,084.26
366	010-032673	138	G H JOHNSON & L E WALTER	284	ORCHARD LN	\$1,084.26
367	010-014682	137	C H HARNACK	288	ORCHARD LN	\$1,084.26
368	010-055573	94	D F HERINGHAUS	29	ORCHARD LN	\$1,084.26
369	010-008445	134-135	J C & D M HICKEY	318	ORCHARD LN	\$2,168.52
370	010-009046	RES A	H P HAIGNERE	36-42	ORCHARD LN	\$1,084.26
371	010-015554	95	J & J RIGGLE	37	ORCHARD LN	\$1,084.26
372	010-053155	96	R A & J L GLOWACKI	43	ORCHARD LN	\$1,084.26
373	010-009913	RES A	KA FULLER JR, R L BURGER & P LABUHN	46-52	ORCHARD LN	\$1,084.26
374	010-055094	97	J D MICHAEL	51	ORCHARD LN	\$1,084.26
375	010-054860	98	E R & M E ROBERSON	57	ORCHARD LN	\$1,084.26
376	010-005038	RES A	DG&VS LAMBERT	64-70	ORCHARD LN	\$1,084.26
377	010-037270	99	J L & S L SIMBRO	65	ORCHARD LN	\$1,084.26
378	010-030566	100	L J SCOTT	69	ORCHARD LN	\$1,084.26
379	010-046362	RES C	D F & V CARRINGER	70	ORCHARD LN	\$1,084.26
380	010-051035	101	V L PAVLIK & L RUSSELL	75	ORCHARD LN	\$1,084.26
381	010-066526	1-2 & RE	UPTOWN HOLDINGS LIMITED LLC	76-78	ORCHARD LN	\$1,084.26
382	010-066527	RES C	UPTOWN HOLDINGS LIMITED LLC	80-82	ORCHARD LN	\$1,084.26
383	010-028623	102	S J HEINK & N D HUMMER	81	ORCHARD LN	\$1,084.26
384	010-030045	168	A B COOK	88	ORCHARD LN	\$1,084.26

#	Parcel #	Lot #	Name	House #	Street	Amt Due
385	010-021181	103	J A & L S OWENS	89	ORCHARD LN	\$1,084.26
386	010-055299	167	O H & E M TCHOBIANIAN	94	ORCHARD LN	\$1,084.26
387	010-042524	104	M MASCARO	95	ORCHARD LN	\$1,084.26
388	010-058782	96	S L MATHIAS	132	W DUNEDIN RD	\$542.13
389	010-058781	95	D J JENKINS	139	W DUNEDIN RD	\$542.13
390	010-058955	269	G C WILSON	153	W DUNEDIN RD	\$542.13
391	010-058762	76	D B & R J BAKER	64	W DUNEDIN RD	\$542.13
392	010-234341	33-34	G B & C E CLEARY	184	W N BROADWAY	\$542.13
393	010-027522	35	M O RANNEY	196	W N BROADWAY	\$401.18
394	010-058758	72	WE&CABAKLE	23	W TORRENCE RD	\$1,084.26
395	010-058737	51	P D & P L BRUSKY	26	W TORRENCE RD	\$1,084.26
396	010-058759	73	K M HULL	31	W TORRENCE RD	\$1,084.26
397	010-058760	74	RABUZZA	39	W TORRENCE RD	\$1,084.26
398	010-058738	52	WS&NBHOZA	44	W TORRENCE RD	\$1,084.26
399	010-058761	75	P J & C L O'NEIL	45	W TORRENCE RD	\$1,084.26
400	010-058757	71	TA JACOBS	64	W TORRENCER D	\$1,084.26
401	010-077615	116-117	B W EDMISTON & P E ENCISO	100	WEBSTER PARK A	\$1,626.39
402	010-077633	97	EM&KWRIEDINGER	101	WEBSTER PARK A	\$1,084.26
403	010-077582	117-118	GW&KAPINKERTON	108	WEBSTER PARK A	\$1,626.39
404	010-077553	96	R H & G A CALENDINE	111	WEBSTER PARK A	\$1,084.26
405	010-077597	119	G C & J T WHINNERY TR	112	WEBSTER PARK A	\$1,084.26
406	010-077533	95	J D & L D LINT	119	WEBSTER PARK A	\$1,084.26
407	010-077677	120	T A HILL	124	WEBSTER PARK A	\$1,084.26
408	010-077590	94	P L PRATHER	127	WEBSTER PARK A	\$1,084.26
409	010-018519	121	J A & R P HELENTAL	130	WEBSTER PARK A	\$1,084.26
410	010-077589	93	S M KEMP	135	WEBSTER PARK A	\$1,084.26
411	010-077587	122	R R & B B SHOLIS	138	WEBSTER PARK A	\$1,084.26
412	010-077586	92	P R MOOTS & M J PERRIN	141	WEBSTER PARK A	\$1,084.26
413	010-010416	123	P J DINEEN	148	WEBSTER PARK A	\$1,084.26
414	010-071207	10	R L HARRISON	15	WEBSTER PARK A	\$542.13
415	010-077542	91	L G & E M THOMSPON	151	WEBSTER PARK A	\$1,084.26
416	010-077650	124	S D & C D REASONER	156	WEBSTER PARK A	\$1,084.26
417	010-077583	90	C J & D E BRUZZESE	159	WEBSTER PARK A	\$1,084.26
418	010-077609	125	R L & R M WALKER	162	WEBSTER PARK A	\$986.68
419	010-077630	89	D J WEYGANDT	167	WEBSTER PARK A	\$1,084.26
420	010-077665	125-126	M H & H S PETRICOFF	170	WEBSTER PARK A	\$1,181.84
421	010-077666	88	S J BUCKLEY & J A SLOAT	175	WEBSTER PARK A	\$1,084.26
422	010-077515	127-128	K K & F W HARDING	176	WEBSTER PARK A	\$1,821.56
423	010-077610	128,129&	M PARRISH AFDT	180	WEBSTER PARK A	\$1,496.28
424	010-077581	87	K E & T R BOWEN III	183	WEBSTER PARK A	\$1,084.26
425	010-077693	86	B B DANIELL	191	WEBSTER PARK A	\$1,084.26
426	010-077547	85	R G APPLGATE	199	WEBSTER PARK A	\$1,084.26
427	010-077523	130	KA PATTERSON & N E BOOTH	200	WEBSTER PARK A	\$1,019.20
428	010-077612	84	J ZINSKEEP	205	WEBSTER PARK A	\$1,084.26
429	010-077519	131	S M & M M DOLE	210	WEBSTER PARK A	\$1,084.26
430	010-077669	83	P D & M WILLIAMS	213	WEBSTER PARK A	\$1,084.26
431	010-077699	82	J FOUCHT	225	WEBSTER PARK A	\$1,084.26
432	010-077671	81	V ZIKMUND AFDT	235	WEBSTER PARK A	\$748.14
433	010-077605	106-107	J & C PATASHINSKY	25	WEBSTER PARK A	\$1,333.64
434	010-077566	108	T J WERSELL	30	WEBSTER PARK A	\$1,084.26
435	010-077713	RES E-F	E R GAHN	311	WEBSTER PARK A	\$1,084.26
436	010-077603	105-106	A J KUHN	35	WEBSTER PARK A	\$1,734.82
437	010-077571	109	T J & N J MOUSHEY	40	WEBSTER PARK A	\$1,084.26
438	010-077611	110	J L RIENKS TR	46	WEBSTER PARK A	\$1,084.26
439	010-077568	104-105	S P & A J CARNEY	48	WEBSTER PARK A	\$1,268.58
440	010-077541	111	R M & B J WILCOX	54	WEBSTER PARK A	\$1,084.26
441	010-077567	103	E & F SPAULDING	57	WEBSTER PARK A	\$1,084.26
442	010-077606	102	B J BALL	63	WEBSTER PARK A	\$1,084.26
443	010-077585	112	G T & L W BUTTS TR	66	WEBSTER PARK A	\$1,084.26
444	010-077524	113	J & A M MORGANSTERN	70	WEBSTER PARK A	\$1,084.26
445	010-077623	101	M W FISHER	71	WEBSTER PARK A	\$1,084.26
446	010-077579	114-115	B L BALTZ & G L ANDERSON	80	WEBSTER PARK A	\$2,168.52
447	010-077682	99-100	R & B J WARD	81	WEBSTER PARK A	\$2,168.52
448	010-077535	98	S M KEMP	95	WEBSTER PARK A	\$1,084.26
449	010-058917	231	J E DURKIN	3623	WESTON PL	\$1,084.26
450	010-058834	148	J L SMITH	3624	WESTON PL	\$1,084.26
451	010-058916	230	JS&AMWITHEROW	3629	WESTON PL	\$1,084.26
452	010-058915	229	M A SHUSTER	3635	WESTON PL	\$1,084.26
453	010-058914	228	SRDEAN	3641	WESTON PL	\$1,084.26
454	010-058913	227	WM<SINNOTT	3647	WESTON PL	\$1,084.26
455	010-058912	226	J W & S M HERBERT	3655	WESTON PL	\$1,084.26

#	Parcel #	Lot #	Name	House #	Street	Amt Due
456	010-199310	172	A E SAYLOR	3660	WESTON PL	\$1,084.26
457	010-058911	225	E D & N M WYGLE	3661	WESTON PL	\$1,084.26
458	010-058910	224	JP&GAMEYER	3667	WESTON PL	\$1,084.26
459	010-199728	173	J P & K T RAPP	3670	WESTON PL	\$1,084.26
460	010-080498	223-244	R E GERHOLD	3675	WESTON PL	\$1,084.26
461	010-058909	223-244	T E CASSADY & L B ESSNER	3683	WESTON PL	\$1,084.26
462	010-058699	213	KARISTOTELOUS & D M DAGEFOERDE	3709	WESTON PL	\$1,084.26
463	010-058882	196	WV KRUGJR	3714	WESTON PL	\$1,084.26
464	010-058898	212	K L KILDOW	3721	WESTON PL	\$1,084.26
465	010-058800	114-115	H R LETSON	105	WINTHROP RD	\$542.13
466	010-059029	343	J T HOFFMAN	108	WINTHROP RD	\$542.13
467	010-059028	341-342	J A & M D MERRILL	122	WINTHROP RD	\$542.13
468	010-058816	129-130	N & D D BISWAS	123	WINTHROP RD	\$542.13
469	010-058883	197	L K LIPPERT	245	WINTHROP RD	\$542.13
470	010-058907	221	KLHURLEY	281	WINTHROP RD	\$542.13
471	010-058712	23-27	W E YOST	71	WINTHROP RD	\$542.13
472	010-058802	117	LA&MHHART	85	WINTHROP RD	\$542.13
						\$512,314.84

Section 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

Section 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1523-02

To authorize and direct the City Attorney to enter into contract with Southeast Mental Health Center for counseling and other professional services, to waive the provisions of competitive bidding and to authorize the expenditure of Twenty-Five Thousand Five Hundred Dollars and 00/100 (\$25,500.00), and to declare an emergency.

WHEREAS, City Council has made funding available which will permit the City Attorney's Witness Assistance Program to contract with Southeast Mental Health Center for assistance in counseling services; and

WHEREAS, the City Attorney has been contracting with Southeast Mental Health Center or an employee thereof since 1986 and desires to continue the present relationship. Accordingly, a waiver of Columbus City Code §329.09 is sought.

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, Prosecutor Division, in that it is immediately necessary to enter into this contract, thereby preserving the public health, peace, property, safety and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and is hereby authorized to enter into contract with Southeast Mental Health Center for counseling and other professional services to be rendered in connection with the Witness Assistance Program in the City Attorney's Office.

Section 2. That City Council deems it to be in the best interest of the City to waive the provisions pertaining to competitive bidding in §329.09 of the Columbus City Codes, 1959, and the same are hereby waived for the purpose of entering into this contract.

Section 3. That the sum of Twenty-Five Thousand Five Hundred Dollars 00/100 (\$25,500.00), or so much thereof as may be necessary, is hereby authorized to be expended from Department 24-01, Fund 01-100, OCA Code 240101, Object Level One 03, Object Level Three 3336, to pay the cost of said contract.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1524-02

To authorize the City Attorney to enter into contract with Choices for Victims of Domestic Violence for counseling and other professional services, to waive the provisions of competitive bidding, and to authorize the expenditure of Twenty-Five Thousand Five Hundred Dollars and 00/100 (\$25,500.00), from the General Fund and to declare an emergency. (\$25,500.00)

WHEREAS, City Council has made funding available which will permit the City Attorney's Witness Assistance Program to continue to contract with Choices for Victims of Domestic Violence for assistance in counseling and other professional services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to provide for the continuation of such services to insure the vigorous prosecution of such criminals for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and she is hereby authorized to enter into contract with Choices for Victims of Domestic Violence for counseling and other professional services to be rendered in connection with the Witness Assistance Program in the City Attorney's Office.

Section 2. That the sum of \$25,500 or so much thereof as may be necessary, is hereby authorized to be expended from Department 24-01, Fund 01-100, OCA Code 240101, Object Level One 03, and Object Level Three 3336 to pay the cost of said contract.

Section 3. That pursuant to Columbus City Code §329.27 City Council finds it to be in the best interests of the City to waive §329.09 of the Columbus City Codes, and therefore waives the same.

Section 4. That for the reasons stated in the preamble hereto which is incorporated herein by reference this ordinance is hereby deemed to be an emergency measure which shall take effect and be in force from and immediately after its passage and signature by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1525-02

To authorize the Department of Municipal Court Judges, through the Administrative Judge, to modify an existing contract with the Franklin County Commissioners to provide legal counsel to indigents in the Franklin County Municipal Court when the Public Defender has a conflict of interest; to authorize the expenditure of \$244,000.00 from the General Fund, and to declare an emergency. (\$244,000.00)

WHEREAS, the Department of Municipal Court Judges are in need of additional funding for court appointed counsel when the Public Defender has a conflict of interest; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Municipal Court Judges in that it is immediately necessary to provide additional funding to pay court appointed counsel when the Public Defender has a conflict of interest for the immediate preservation of the public health, peace, property, safety and welfare; now,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Administrative Judge of the Department of Municipal Court Judges is hereby authorized to modify an existing contract with the Franklin County Commissioners to provide legal counsel to indigents in the Franklin County Municipal Court when the Public Defender has a conflict of interest.

Section 2. That the expenditure of Two hundred forty-four thousand dollars (\$244,000.00) is authorized from the General Fund, Fund 010, Department No. 25-01, OCA Code 250175, Object Level One 03, Object Level Three 3324, to pay the costs thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1527-02

To accept the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS, from CENTRAL, LTD, an Ohio general partnership, by Daniel M. Slane, General Partner, DANIEL M. SLANE AND ELEANOR SLANE, THE SLANE COMPANY, LTD, an Ohio limited partnership by Daniel M. Slane, Member and THE VILLAGES AT NEW ALBANY PARK, LTD, an Ohio limited partnership, by Michael Deascentis II, Manager.

WHEREAS, the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, CENTRAL, LTD., an Ohio general partnership, by Daniel M. Slane, General Partner, DANIEL M. SLANE AND ELEANOR SLANE, THE SLANE COMPANY, LTD., an Ohio limited partnership, by Daniel M. Slane, Member and THE VILLAGES AT NEW ALBANY PARK, LTD., an Ohio limited partnership, by Michael Deascentis n. Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the Roads shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Passed as amended October 07, 2002, Matthew D. Habash, President of Council / Approved as amended October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1528-02

To authorize and direct the transfer of \$282,000 from the Health Special Revenue Fund to the Health Department Grants Fund for City support to various grant projects, and to declare an emergency. (\$282,000)

WHEREAS, monies in the amount of \$282,000 were appropriated in the Health Special Revenue Fund, to provide City support to various grant projects; and,

WHEREAS, the transfer of funds from the Health Special Revenue Fund to the Health Department Grants Fund is necessary to provide support to various grant projects; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to transfer the aforementioned funds, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Auditor be and is hereby authorized and directed to transfer \$282,000 from Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One, 10, Object Level Three, 5501, OCA 900456 to the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA 101964.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer any unexpended cash balances forward to the corresponding current projects.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1529-02

To authorize the Board of Health to accept a grant from the Columbus Compact Corporation in the amount of \$47,000; to authorize the appropriation of \$47,000 from the unappropriated balance of the Health Department Private Grants Fund, and to declare an emergency. (\$47,000)

WHEREAS, \$47,000 in grant funds have been made available from the Columbus Compact Corporation Project L.O.V.E.; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Columbus Compact Corporation and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Board of Health is hereby authorized and directed to accept the grant award totaling \$47,000 from the Columbus Compact Corporation for Project L.O.V.E. for the period September 1, 2002 through August 31, 2003.

Section 2. That from the unappropriated monies in the Health Department Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2002, the sum of \$47,000 is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Grant No.	OCA	Object Level One	Amount	Description
508251	506584	03	\$47,000	Services

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commission, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1530-02

To authorize the Public Service Director to enter into a contract for the Facilities Management Division with MCS Electric for electrical renovations and installation of ground fault protectors at various fire stations, to authorize the expenditure of \$21,180.00 from the Fire Division's Capital Improvement Fund, and to declare an emergency. (\$21,180.00)

WHEREAS, it is necessary to renovate and install ground fault protectors in all fire stations to protect the health and safety of City property and personnel, and

WHEREAS, Facilities Management solicited formal competitive bids, and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Public Service Director to enter into a contract with MCS Electric for electrical renovations and installation of ground fault protectors at various fire stations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Public Service Director be and is hereby authorized to enter into contract for the Facilities Management Division with MCS Electric for electrical renovations and installation of ground fault protectors at various fire stations in the apparatus bays, kitchens, and bathrooms.

Section 2. That the expenditure of \$21,180.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

FROM:

Div	Fund	OCA Code	Project	Object Level 1	Object Level 3	Title	Amount
30-04	701	644559	340103	06	6620	Fire Facility Renovation	\$21,180.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed October 07, 2002, Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

RESOLUTIONS**RES NO. 178X-02**

To proclaim National Fire Prevention Week as October 6-12, 2002.

WHEREAS, 85% of all fire deaths in the United States occur in the home; and

WHEREAS, The Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire; and

WHEREAS, Taking simple safety precautions, such as identifying and removing everyday home fire hazards can help prevent the majority of home fires and home fire deaths; and

WHEREAS, Proper installation, testing and maintenance of smoke alarms are part of a system of fire protection; and

WHEREAS, Developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it twice a year with every member of the household are critical to escaping a fire safely; and

WHEREAS, the National Fire Protection Association dedicates the 2002 Fire Prevention Week theme, "Team Up for Fire Safety," to the hundreds of firefighters who so valiantly gave their lives to save others in 2001, especially on September 11; and

WHEREAS, The members of the Columbus Division of Fire are joined by other concerned citizens of Columbus, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts; now, therefore,
BE IT RESOLVED

To proclaim the week of October 6-12, 2002 as NATIONAL FIRE PREVENTION WEEK and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 179X-02

To recognize The Columbus Chapter of the National Association for the Advancement of Colored People (NAACP) in celebration of the 2002 Freedom Fund Gala.

WHEREAS, the 2002 NAACP Freedom Fund Gala will be held on Saturday, October 12 at the Hyatt Regency Hotel; and

WHEREAS, the gala is the primary fundraiser for the branch and a source for academic scholarships for students that have demonstrated achievement; and

WHEREAS, the gala also provides an opportunity to recommit to the fundamental mission of the NAACP while at the same time encouraging those that in the future will seize the mantle of leadership to stay the course; and

WHEREAS, the Freedom Fund allows the Columbus business community to pronounce along with others, that they too have joined the fight for freedom; and

WHEREAS, the President of the Columbus Chapter is Fred Parker and the Gala Chairperson is Joanie Frye; and

WHEREAS, the keynote address will be delivered by Ray Miller, Member of Ohio House of Representatives; and

WHEREAS, the Columbus Branch of the NAACP was established in 1915 and is the oldest civil rights organization in the Central Ohio community; and

WHEREAS, the mission is to advance the position of minority groups by all appropriate means; including combating any acts of discrimination against minority groups; while also engaging in increasing the level of economic, political, social, and educational empowerment; now, therefore,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby support the work of the National Association for the Advancement of Colored People and is also committed to ensuring equal opportunity for all.

BE IT FURTHER RESOLVED

that a copy of this Resolution be presented as a token of our esteem.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 180X-02

To recognize and congratulate the Columbus Housing Partnership on its 15 Anniversary Celebration.

WHEREAS, the celebration recognizes and honors the achievements of those individuals and organizations who advocate for affordable housing, have made affordable housing a priority, and encourages others to care about the long-term development of affordable housing; and

WHEREAS, 2002 honorees include Mayor, Michael B. Coleman, The Enterprise Foundation, and Kim Stands, City of Columbus Development Program Coordinator; and

WHEREAS, included in the evening's festivities are a keynote address by Bart Harvey, CEO and Chairman of The Enterprise Foundation, a special presentation about CHP's past, present, and future, a performance by the Tony Monaco Trio and a selection of various foods and beverages from Barcelona Restaurant; and

WHEREAS, CHP is a nonprofit organization that operates with a mission that a livable, decent and affordable home is the foundation of family life and healthy community; and

WHEREAS, during the past fifteen years, CHP has added more than 3,200 affordable homes to the Columbus market and estimate another 100 multi-family and single-family units will be added throughout 2002, now; therefore,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and applaud CHP and its partners for providing, safe, decent and affordable housing for the residents of Columbus.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 181X-02

To recognize and congratulate Corinthian Missionary Baptist Church Pastor Michael D. Reeves on his 26th Pastoral Anniversary.

WHEREAS, on Sunday October 13, 2002, Pastor Michael David Reeves will celebrate his 26th Pastoral Anniversary; and

WHEREAS, Pastor Reeves is a native of Columbus, Ohio who was called to the ministry in 1974 and was ordained in April 1976 by his Pastor, Bishop Jerome H. Ross, of the Triedstone Baptist Church; and

WHEREAS, Pastor Reeves, who was selected as Who's Who in Black Central Ohio, is presently a member of the Hampton Pastor's Institute, located in Hampton Virginia, which concentrates its efforts in developing the local pastor; and

WHEREAS, Pastor Reeves serves as Corresponding Secretary of the Columbus Baptist Pastors Conference, President of the Congress of Christian Education of the Ohio Baptist State Convention and is a member of the Maryhaven Inc. Board of Trustees; and

WHEREAS, Pastor Reeves has extended his ministry to the community through radio on 106.3 FM, visiting local schools, traveling abroad to West Africa, Haiti, as well as all over the United States; and

WHEREAS, Pastor Reeves' wife, Deborah Reeves, is a valuable asset to his ministry and the church and they are the proud parents of three sons, Michael Jr., Bryan, and John Jerome, and the proud grandparents of three grandsons, and one granddaughter, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and congratulate Pastor Michael David Reeves on his 26th Pastoral Anniversary and for demonstrating faithful service to his community and church.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 182X-02

To recognize October 6-12, 2002 as Public Power Week in Columbus and commend the Columbus Division of Electricity for providing electricity and street lighting for more than 100 years to enhance the quality of life in neighborhoods throughout Columbus.

WHEREAS, October 6-12, 2002 marks a nationwide celebration of Public Power Week and the City of Columbus' Division of Electricity will be among 2,000 municipal utilities commemorating this occasion; and

WHEREAS, the citizens of Columbus receive significant benefit and enhanced quality of life because of the City's ownership of a modern, reliable municipal electric system; and

WHEREAS, the Division of Electricity is a community-owned and controlled form of local ownership that provides competition and gives citizens a voice in the operation of the municipal electric system; and

WHEREAS, the Division of Electricity's employees work daily to provide outstanding customer service to keep street lights burning and electricity flowing to serve City facilities and more than 13,000 electric customers; and

WHEREAS, the Division of Electricity maintained street lighting system under Project 2020 provides neighborhoods with enhanced safety, security and quality of life; and

WHEREAS, a team of dedicated, professional Division of Electricity employees in the spirit of public service are committed to providing competitively priced energy and a modern street lighting system in Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize October 6-12, 2002 as Public Power Week in Columbus and commend the Columbus Division of Electricity for providing electricity and street lighting for more than 100 years to enhance the quality of life in neighborhoods throughout Columbus.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 183X-02

To designate October 2002 as Lupus Awareness Month.

WHEREAS, in 1977 the Lupus Foundation of America (LFA) was created as a nonprofit health agency; and

WHEREAS, volunteers, through an extensive nationwide network of constituent chapters, branches and support groups, provide services for thousands of people with lupus, their families, and friends; and

WHEREAS, the LFA is pleased to have 31 prominent national organizations as partners in this year's Lupus Awareness Month activities; and

WHEREAS, today, lupus continues to affect 1 out of every 185 Americans, the Columbus Ohio, Marcy Zitron Chapter of the LFA has continued to fight to find the cause and cure for lupus; and

WHEREAS, the volunteers of the Marcy Zitron Chapter of the LFA have helped to further the goal of education and support by distributing information to increase public awareness and understanding of lupus; and

WHEREAS, the events sponsored by the LFA Marcy Zitron Chapter for Lupus Awareness Month include guest speakers Dr. Evelyn Hess, LFA Medical Chair, October 9, 2002 at 6:30 p.m. in the King Art Complex; Dr. Kevin Hackshaw, October 14, 2002 at 6:30 p.m. at Wolfe Park; and the Marcy Zitron 3rd Annual Health Expo on October 26, 2002 from 10:00 a.m. to 2:00 p.m. at Wolfe Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby proclaim October as Lupus Awareness Month and applauds the Columbus Ohio, Marcy Zitron Chapter of the Lupus Foundation of America and all of its community support groups for their dedicated service to increasing the number of people reached with important facts about lupus symptom, diagnosis, treatment, and prognosis.

Adopted October 07, 2002 Matthew D. Habash, President of Council / Approved October 08, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

BIDS WANTED - PURCHASING OFFICE

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

BID OPENING DATE 10/17/02**BID FOR HEAVY DUTY RESCUE**

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on OCTOBER 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FIRE

Bid for HEAVY DUTY RESCUE Solicitation No. SA-000324 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(09/28/02; 10/05/02; 10/12/02)

BID FOR PURCHASE OF LIFELINES AND RETRIEVAL HOISTS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on OCTOBER 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: SEWERAGE AND DRAINAGE

Bid for PURCHASE OF LIFELINES AND RETRIEVAL HOISTS Solicitation No. SA00241DRM in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BID FOR PURCHASE OF UNDERGROUND WIRE & CABLE UPGRADE FOR DIVISION OF WATER FEED

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 17, 2002 and that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Electricity

Bid for Purchase of Underground Wire & Cable Upgrade for Division of Water Feed Solicitation No. SA000330BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BID FOR PURCHASE OF SEXUAL HEALTH PROGRAM SUPPLIES

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked; Health Department

Bid for Purchase of Sexual Health Program Supplies Solicitation No. SA000328DRM in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BID OPENING DATE 10/24/02

BID FOR PURCHASE OF TRAFFIC SIGNAL CONTROLLERS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 24, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Transportation

Bid for Purchase of Traffic Signal Controllers Solicitation No. SA000329BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/12/02; 10/19/02)

BIDS WANTED - OTHER DIVISIONS

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL THE LISTED DIVISION

BID FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman
HUGH J. DORRIAN, Secretary
JOEL S. TAYLOR, Member

BID OPENING DATE 10/23/02

CONTRACT FOR MACHINING AND FABRICATION SERVICES DIVISION OF SEWERAGE AND DRAINAGE

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, October 23, 2002 and publicly opened and read at that hour and place for the following project: Contract for Machining and Fabrication Services, Division of Sewerage and Drainage

The work for which proposals are invited consists of various construction services to be performed on an as-needed basis at the City of Columbus Jackson Pike and Southerly Wastewater Treatment Plants. Copies of the Contract Documents and the plans, are on file at the offices of Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Columbus, Ohio, 43215, and are available at no cost.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Contract for Machining and Fabrication Services, Division of Sewerage and Drainage Wastewater Treatment Plants

PROPOSAL GUARANTY

This section is not applicable.

PREVAILING WAGE RATE

This section is not applicable.

CONTRACT PERFORMANCE AND PAYMENT BOND

This section is not applicable.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of the Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

FURTHER INFORMATION

Information concerning this bid may be obtained by contacting Joe Lombard, Contract Manager at 614-645-6031
James P. Joyce, P.E., Director of Public Utilities

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or termination, rates of pay or other forms of compensation, and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modifications thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in Columbus City Code 3905.05.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as required those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

(10/12/02; 10/19/02)

BID OPENING DATE 10/24/02

DIVISION OF WATER AUDIO TRAINING FACILITY VIDEO EQUIPMENT AND INSTALLATION

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on October 24, 2002 and publicly opened and read at the hour and place for construction of the DIVISION OF WATER TRAINING FACILITY AUDIO VIDEO EQUIPMENT AND INSTALLATION Contract No. 1034, Project No. 690290. The work for which proposals are invited consists of furnishing a new audio video equipment and the installation of all equipment, controls, wiring, and fixtures necessary for the training rooms at the Utilities Complex, 910 Dublin Road, Columbus, Ohio; and such other work as may be necessary to complete the contract in accordance with the specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for: DIVISION OF WATER AUDIO TRAINING FACILITY VIDEO EQUIPMENT AND INSTALLATION, Contract No. 1034, Project No. 690290

CONTACT PERSON

The City of Columbus Contact Person for this project is Bill Mahaffey of the Division of Water's Technical Support Section (614) 645-7100

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on October 16, 2002 at 9:00 a.m., at the Utilities Complex Training section office, 910 Dublin Road, Columbus, Ohio.

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up- grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX:

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT

For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

(10/12/02; 10/19/02)

BID OPENING DATE 10/29/02

BID FOR INSTALLATION OF NATURAL GAS SERVICE, HEATING AND VENTILATING EQUIPMENT

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement. Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, on Tuesday, October 29, 2002 and

publicly opened and read at the hour and place for INSTALLATION OF NATURAL GAS SERVICE, HEATING AND VENTILATING EQUIPMENT.

A pre-bid meeting will be held Friday, October 18, 2002 at 9:00 a.m., at the front entrance of the carriage house building, 245 Alien Avenue (rear of the Columbus Health Department). The work for which bids are invited consist of installation of natural gas service, heating and ventilating equipment to the carriage house.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Tuesday, October 15, 2002. The first set of contract documents is available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: INSTALLATION OF NATURAL GAS SERVICE, HEATING AND VENTILATING EQUIPMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.
PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractors who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 41st Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

LINDA K. PAGE, DIRECTOR, PUBLIC SERVICE DEPARTMENT

JOHNNY B. SCALES, ADMINISTRATOR, DIVISION OF FACILITIES MANAGEMENT

(10/12/02)

BID OPENING DATE 10/30/02

MACON ALLEY COMBINED SEWER REHABILITATION PROJECT

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on October 30, 2002 and publicly opened and read at that hour and place for the following project: MACON ALLEY COMBINED SEWER REHABILITATION PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650624

The City of Columbus's contact person for this project is James M. Gross II, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6528.

The work for which proposals are invited consists of the following: Rehabilitation of approximately 1,745 LF of 36 and 45-inch diameter brick sewer pipe utilizing the Cured-in-Place-Pipe (CIPP) process. Associated work includes cleaning, repair of voids, grouting, trimming of service laterals and other prep work as specified in the Contract. Also included is the replacement of approx 400 LF of 10-inch diameter brick pipe with 10-inch ductile iron pipe and the reconnection of its active service laterals. The work will also include the rehabilitation of 9 manholes. Additional manhole work includes the relocation of one manhole and backfill of an existing manhole. This work will be performed in the historic German Village area of the City. Any excavation within the brick street shall be made with extreme care, preserving the bricks removed for replacement after the excavation work is complete. Related work includes traffic control and any other work necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans (CC-12978), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Videotapes and logs of the internal sewer inspection are available at no cost for the 1st set. Additional sets of videotapes will be the responsibility of the bidder.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: MACON ALLEY COMBINED SEWER REHABILITATION PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650624, PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM®
- (2) IN LINER USA®
- (3) CBPP CORP®
- (4) NATIONAL LINER®

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage & Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Division of Transportation, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h). Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

John R. Douth, P.E., Director of Public Utilities

(10/12/02; 10/19/02)

FAIRWOOD AVENUE SEWER REPLACEMENT

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on October 30, 2002 and publicly opened and read at that hour and place for the following project: FAIRWOOD AVENUE SEWER REPLACEMENT, CAPITAL IMPROVEMENT PROJECT NO. 650633

The City of Columbus's contact person for this project is Tanya Arsh, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-8073.

The work for which proposals are invited consists of the following: installation of total of approximately 2,629 LF of 30-inch, 15-inch, 12-inch, 10-inch and 8-inch sanitary sewer pipe, 9 manholes and 310 LF of Cured-in-Place Pipe (CIPP). The Project site is located along Fairwood Avenue between Deshler Avenue and Moler Road. Related work includes pavement replacement, service lateral reconnection, traffic maintenance and any other work necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12848), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Videotapes and logs of the internal sewer inspection are available at no cost for the 1st set. Additional sets of videotapes will be the responsibility of the bidder.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: FAIRWOOD AVENUE SEWER REPLACEMENT, CAPITAL IMPROVEMENT PROJECT NO. 650633, PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM®
- (2) IN LINER USA®
- (3) CIPPCORP®
- (4) NATIONAL LINER®

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) it is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

John R. Douth, P.E., Director of Public Utilities

(10/12/02; 10/19/02)

MOHAWK STREET COMBINED SEWER REHABILITATION PROJECT

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on October 30, 2002 and publicly opened and read at that hour and place for the following project: MOHAWK STREET COMBINED SEWER REHABILITATION PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650623

The City of Columbus's contact person for this project is James M. Gross II, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6528.

The work for which proposals are invited consists of the following: The rehabilitation of approximately 4,852 LF of both brick and vitrified clay pipe (VCP), ranging in size from 15 to 48-inches in diameter, utilizing the Cured-in-Place-Pipe (CIPP) process. Sewer pipe preparation for the lining work, including cleaning, repair of voids, grouting, trimming of service laterals, and other prep work is also required. The project also includes the installation of 553 LF of 36-inch reinforced concrete pipe (RCP) replacement sewer. Six (6) new and one replacement manhole will be installed in conjunction with existing or replacement sewers. 194 VLF of manhole rehabilitation will be performed on 21 brick manholes. A junction chamber structure will also be internally lined with cementitious material. This work will be performed in the historic German Village area of the City. Any excavation within the brick street shall be made with extreme care, preserving the bricks removed for replacement after the excavation work is complete. This and any other work as required will be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12976), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Videotapes and logs of the internal sewer inspection are available at no cost for the 1st set. Additional sets of videotapes will be the responsibility of the bidder.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: MOHAWK STREET COMBINED SEWER REHABILITATION PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650623, PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM®
- (2) IN LINER USA®
- (3) CIPP CORP®
- (4) NATIONAL LINER®

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage & Hour Bureau and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Division of Transportation, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue,

Columbus, Ohio 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA-List of Violating Facilities.

John R. Douth, P.E., Director of Public Utilities

(10/12/02; 10/19/02)

BID FOR JACKSON PIKE, FURNACE STREET AND DUBLIN AVENUE SUBSTATION SITE WORK & FOUNDATIONS.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on October 30, 2002 and publicly opened and read at the hour and place for the associated Jackson Pike, Furnace Street and Dublin Avenue Substation Site Work & Foundations. The work for which proposals are invited consists of foundations, conduit, grounding system and site grading, as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Jackson Pike, Furnace Street and Dublin Avenue Substation Site Work & Foundations.

PROPOSAL GUARANTY

The Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the Bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE

A pre-bid conference for this subject will be held on October 22, 2002 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214.

SITE ADMITTANCE

All Contractors shall call the Division of Electricity Dispatch Center at (614) 645-7627 before entering site at all times.

(10/12/02; 10/19/02)

BID OPENING DATE 11/06/02

**SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS
CONTRACT F30
PROJECT NO. 650510.30**

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, November 6, 2002 and publicly opened and read at that hour and place for the construction of: SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS, CONTRACT F30, PROJECT NO. 650510.30

CONTACT PERSON: The City of Columbus contact person for this contract is W. Keith Gilbert, P.E., manager of the Division of Sewerage and Drainage's General Engineering Section, telephone number (614) 645-7423.

SCOPE OF WORK: The work for which Proposals are invited, consists in general of renovations and additions to the Sewer Maintenance Operation Center (SMOC). The Work more specifically includes the following:

1. Removal of hazardous materials from the site.
2. Demolition of an existing metal building and masonry guardhouse.
3. Demolition of interior spaces including floor slab removal, floor finishes, partition walls, ceilings and mechanical and electrical systems.
4. Site paving, landscaping, and utilities.
5. Construction of an addition to existing administrative offices including below grade outdoor plaza.
6. Construction of an addition to the existing vehicle storage area.
7. Construction of interior improvements to existing space to house the City's Surveillance Laboratory.
8. Construction of a new guardhouse.
9. Expansion of the existing men's locker room and new floor finishes for existing men's and women's locker rooms and rest rooms.
10. Renovations of miscellaneous interior office spaces.
11. Construction of a loading dock for small trucks.
12. Renovation of mechanical and electrical systems.

BASIS OF BIDS: Bids shall be a Lump Sum basis as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents as defined in General Conditions (Section 00700, Article 1, Paragraph 1.01 A.1) are or will be on file and may be viewed and examined at the following locations:

- 1) Division of Sewerage and Drainage, General Engineering Section, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
- 2) Braun & Steidl Architects, Inc., 234 North Fifth Street, Columbus, Ohio 43215.
- 3) Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio 43215
- 4) F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio 43215
- 5) Columbus Minority Business Contractors, 1000 E. Main Street, Columbus, OH 43205

PURCHASING BIDDING DOCUMENTS: Bidding Documents may be obtained by prospective Bidders through the office of Braun & Steidl Architects, Inc., 234 North Fifth Street, Columbus Ohio 43215 according to the following schedule:

<u>Description</u>	<u>Price (Non-Refundable)</u>
Complete Project Manual and Drawings	\$250.00
Complete Project Manual and one half-size set of Drawings	\$125.00

Individual pages or sheets from either the Project Manual or the Drawings will not be made available. No refunds will be made. Checks are to be made payable to Braun & Steidl Architects, Inc.

COMPACT DISCS: Compact discs (CD) containing the Project Manual files (except Volume I) in PDF format and Drawings in TIF format may be purchased for viewing purposes through the office of Braun & Steidl Architects, Inc.

The purchaser of said CD will NOT be considered a Planholder, will NOT receive Addenda, and will NOT be able to submit a Proposal using this CD.

<u>Description</u>	<u>Price (Non-Refundable)</u>
Complete Project Manual (except Volume I) and Drawings on Compact Disc (CD)	\$ 30.00

No refunds will be made. Checks are to be made payable to Braun & Steidl Architects, Inc.

PROPOSAL FORMS: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted IN ITS ENTIRETY in a sealed envelope marked: "BID FOR: SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS, CONTRACT F30, PROJECT NO. 650510.30"

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at the Sewer Maintenance Operations Center (SMOC), at Room 130, 1250 Fairwood Avenue, Columbus, Ohio, on Wednesday, October 23, 2002, at 1:00 p.m. Following the pre-bid meeting, a tour will be made to allow the prospective Bidders to inspect the project area and facilities.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

PROPOSAL GUARANTY: The Bidder is required to submit a Proposal Guaranty (certified check or Proposal Bond in the form provided) in accordance with Paragraph 1.10 of the Instructions to Bidders. The amount of the Guaranty shall not be less than ten (10) percent of the Bid submitted.

COMMENCEMENT AND COMPLETION: Contract time of commencement and completion will be in accordance with the Contract.

CONTRACT AND PERFORMANCE BONDS: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Paragraph 1.19 of the Instructions to Bidders (Section 100), will be required to assure the faithful performance of the Work.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS: Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio nor United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract.

Contracts funded by this source will be subject to the following provisions.

1. **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments even when the Owner's failure to comply with the loan conditions delay or disqualify further payment from the WPCLF.

2. **OTHER PROVISIONS:** The successful Bidder also must comply with all the provisions of (a) All the provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs).

3. **NONDISCRIMINATION IN EMPLOYMENT:** Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.

4. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS:** Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractor under this order are explained in the Specifications and in 40 CFR Part 32.

5. **WPCLF MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:** WPCLF funding provisions include Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) "fair share" participation requirements. All responsive bidders are required to complete the MBE/WBE Fair Share Utilization information forms provided in the Proposal.

6. **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the State of Ohio are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed.

7. **NONSEGREGATED FACILITIES:** Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.

8. **VIOLATING FACILITIES:** By submission of a Bid, the Contractor agrees to comply with all applicable standards, orders or requirements under: Section 306 of the Clean Air Act, 42 United States Code (USC) 1857 (b); Section 508 of the Clean Water Act, 33 USC 1368; Executive Order 11738; and EPA Regulations, 40 CFR Part 15, which prohibit the use under non-exempt Federal contracts, grants, or loans, of facilities included on the EPA List of Violating Facilities.

EQUAL EMPLOYMENT OPPORTUNITY: No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

CONTRACT COMPLIANCE REQUIREMENTS: Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors they propose to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive technicalities, to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

REQUIRED NAMES AND ADDRESSES: Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the same and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and election for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for, employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Equal Business Opportunity Administrator for the sole purpose of verifying compliance with this article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or its deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article 1, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractors is necessary as a means of enforcing the provisions of the Equal Opportunity Clause in every subcontract.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article 1, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due to or payable to the City of Columbus for wages, salaries and Commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL- PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for the purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is an individual or business entity: (1) whose principal

place of business is located within the corporate limits of the City of Columbus or the County of Franklin as registered in official documents filed with the Secretary of State, State of Ohio, or Franklin County Recorders Office; or (2) who holds a valid vendor's license which indicates that its place of business is located within the corporation limits of the City of Columbus or County of Franklin.
(10/05/02; 10/12/02)

BID OPENING DATE 11/13/02

**CITY OF COLUMBUS, DIVISION OF SEWERAGE AND DRAINAGE
JACKSON PIKE WASTEWATER TREATMENT PLANT
REMOVAL OF TWO 30,000 GALLON UNDERGROUND FUEL OIL TANKS**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 P.M., local Time, on Wednesday, November 13, 2002 and publicly opened and read at that hour and place for the following project: City of Columbus, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Removal of Two 30,000 Gallon Underground Fuel Oil Tanks, Project PIP 210

The work for which proposals are invited consists of three distinct phases:

Phase 1: The removal and disposal of two (2) 30,000 gallon underground fuel oil storage tanks (UST's), their contents and appurtenances in accordance with the specifications, documentation and drawings included within the Project Bid Submittal Documents. This includes the tanks, fuel oil pumps, valves, piping, mounting brackets and fixtures under the A Primary Building and up to the shut off valves in the adjacent tunnel.

This phase of the project must be performed by or supervised by (on a full time basis) personnel certified for underground tank installation and removal by the Bureau of Underground Storage Tank Regulation (BUSTR).

Phase 2: The removal and disposal of the fuel oil piping, contents, mounting brackets and fixtures in accordance with the specifications, documentation and drawings included within the Project Bid Submittal Documents. This includes the pertinent equipment from the above noted shut off valves to boilers 5, 6, and 7 in Digester Control Building #1 and to the transfer manifold in the basement of the incinerator building.

Phase 3: The removal and disposal of the wiring and conduit, mounting brackets, fixtures and equipment in accordance with the specifications, documentation and drawings included within the Project Bid Submittal Documents. This includes the pertinent equipment from the power circuit breaker in the MCC located on the ground floor level of the A Primary Building (through its basement levels) and to the transfer panel in the basement of the Incinerator Building.

All phases must be included and totaled but listed separately.

The work is to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus Ohio, 43223.

Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4019, Columbus, Ohio, 43215, and are available, at no cost, through the Division of Sewerage and Drainage (614) 645-6041.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked: Bid for: City of Columbus, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Removal of Two 30,000 Gallon Underground Fuel Oil Tanks, Project PIP 210

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

LOCAL CREDIT

In determining the lowest bid for purposes of awarding a contract, a local bidder, as defined in Section 329.04(j) of the Columbus City Code, shall receive credit equal to one (1) percent of the lowest bid submitted by a non-local bidder, or twenty thousand dollars (\$20,000.00) whichever is less, where bids exceed twenty thousand dollars (\$20,000.00).

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on Wednesday, October 29, 2002, at 10:00 A.M. in Trailer 4, at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus Ohio 43223.

Note: Attendance at the Pre-Bid Conference is required for Bid consideration.

CONTRACT COMPLETION

The contract completion time 90 calendar days after the date of notice to proceed.

John R. Douth, P.E., Director of the Department of Public Utilities

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract. (ORD. 1178-95.)

(10/12/02; 10/19/02)

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ)**

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL
COLUMBUS RECREATION AND PARKS DEPARTMENT**

Proposals will be received at the Columbus Recreation and Parks Department's Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday October 25, 2002 for: PROFESSIONAL SERVICES FOR IMPROVEMENTS TO IRRIGATION SYSTEMS AT TWO MUNICIPAL GOLF COURSES

The Department of Recreation and Parks is requesting proposals from consulting firms for professional services to prepare plans and specifications and to obtain bids to upgrade and improve existing irrigation systems at Airport Golf Course (18 holes), 900 West Hamilton Road, and Walnut Hill Golf Course (9 holes), 6001 East Livingston Ave., in the City of Columbus.

Project Budget: \$550,000. Project budget includes all construction costs, architectural and engineering fees, permit fees, testing, etc.

Five (5) copies of each proposal are required for submittal

The format for procurement of these services will be per Section 329.14 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the cost or pricing structure of the offeror's proposal.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed golf course irrigation projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, October 07, 2002, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

A pre-proposal meeting will be held on October 16, 2002, at 10:00 AM, at Airport Golf Course Club House, 900 West Hamilton Road, Columbus.

All questions regarding the submittal should be directed to John Deeth, Recreation and Parks Department, 614-645-7665 (email: jhdeeth@cmhmetro.net) and/or Al Brant, 614-645-6645.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Jerry Saunders, President, Recreation and Parks Commission

Wayne A. Roberts, Executive Director Recreation and Parks Department

(10/05/02; 10/12/02)

**LEGAL NOTICE
PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)**

Sealed proposals for the following item(s) will be received by the Purchasing Office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 24, 2002 and at that time will be publicly opened and read. Proposals received after the time of opening will be returned to the offeror unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Dept. of Public Service/Transportation Div.

PROPOSALS FOR Plan Reviewer Services - RFP. PROPOSAL NO. SA000331GM in accordance with specifications on file in the Purchasing Office.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C, with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employ as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceed \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

JOEL S.TAYLOR, Finance Director
(10/05/02; 10/12/02; 10/19/02)

NOTICE OF REQUEST FOR PROPOSALS REFERENCE LABORATORY SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract for reference laboratory services for the testing of medical specimens for the Occupational Health and Safety Program for the two-year period January 1, 2003 through December 31, 2004. Specimens are generated by employees of various departments within the City of Columbus.

To receive a Request for Proposals for "Reference Laboratory Services," please contact: Ms. Isabella Treece, RN.COHN-S, Columbus Health Department, Occupational Health and Safety Program, 240 Parsons Avenue, Columbus, OH 43215, Ph# 645-3278 / Fax # 645-7965

Proposals will be accepted at the Occupational Health and Safety Program, 240 Parsons Ave., 2nd Floor, Columbus, OH 43215, Attention: Isabella Treece, until 11:00 a.m., October 16, 2002.

Equal Opportunity: Providers interested in submitting a proposal are reminded that professional services contracts shall conform to the requirements of Columbus City Codes, Title 39, the City's Affirmative Action Code.

Withholding of Income Tax: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

Delinquent Personal Property Tax: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

I. Project Description:

The Occupational Health & Safety Program of the Columbus Health Department, Environmental Health Cluster, has a need to contract for reference laboratory services for the testing of medical specimens for the period January 1, 2003 through December 31, 2004. These specimens are generated by the Occupational Health Clinic, which provides occupational health services to City agencies.

II. Occupational Health Service Requirements:

A. Testing services may take place at the following locations:

1. Columbus Health Department, Occupational Health and Safety Program, 240 Parsons Ave., 2nd Floor, Columbus, Ohio 43215

2. On-site testing at various City agency locations as needed

B. On a yearly basis, we estimate that one thousand, five hundred (1,500) tests and/or profiles will be ordered. The attached list is the estimated volume of the most ordered tests, however, our tests required will not necessarily be limited to this list (see Attachment 1).

C. Specimens will be picked up at the Occupational Health and Safety Program on the day of specimen collection. On-site specimen collection and pick-up shall be available as arranged prior to event.

D. The reference lab will provide and install at no charge a teleprinter for receiving lab reports. Consolidated final test results shall be sent by teleprinter as soon as possible to the Occupational Health and Safety Program. If an interim report is desired, delivery of such reports shall be available as arranged. Significantly abnormal results are to be reported as soon as possible by telephone.

E. The reference lab will supply all necessary supplies for the collection and transport of specimens.

F. The reference lab will supply phlebotomy services for on-site specimen collection as necessary or required, with 3 to 4 days notice.

G. The reference lab will provide training, orientation, and/or consultation as needed at each site (e.g. proper collection of specimens and marking of requisitions).

H. The reference lab will supply monthly activity reports for the Occupational Health and Safety Program.

I. The reference lab will supply a monthly invoice by patient.

J. The reference lab will notify us immediately in writing of any change in process, method, or range of any test for which we contract.

K. The reference lab will make available to us the Laboratory Chief Toxicologist for consultation with the Occupational Health Physician whenever necessary (Monday - Friday 9 a.m. - 5 p.m.).

L. All Biological Monitoring tests must be done in conjunction with a Quality Control Lab.

M. The reference lab will supply information as to its accreditation and its participation in proficiency testing programs. You may be required to supply copies of these accreditation results.

N. The reference lab will supply a list of local references.

O. If awarded the contract, a contract compliance number must be obtained from the City of Columbus Equal Business Opportunity Office and an affidavit must be completed. The necessary forms are included in the bid proposal packet.

P. The reference lab should indicate on their proposal, individual price per test as shown on Attachment 1 for Calendar Year 1 and Calendar Year 2.

III Evaluation Criteria

The evaluation criteria for the awarding of this contract shall include:

A. The competence of the bidder to perform the required services as indicated by the bidder's personnel, equipment, and facilities.

B. The quality and feasibility of the bidder's technical proposal.

C. The ability of the bidder to meet any Lab accreditation requirements that the Occupational Health and Safety Program may have.

D. Past performance of the bidder as reflected in evaluations by the Occupational Health and Safety Program and/or other previous clinic of the bidder with respect to such factors as quality of work and success in meeting deadlines.

E. The cost of pricing structure of the bidder's proposal.

F. Accreditation requirements:

American College of Pathologists (minimum of 5 years)

DHHS Certification

OSHA Certification (CDC Certification) for Blood Lead Testing
 Quality Control Lab for Biological Monitoring (documentation required)
 CLIA Certification

ATTACHMENT 1

TEST	VOLUME
Comprehensive Metabolic Profile (includes albumin, alkaline phosphatase, AST, bicarbonate, total bilimbin, BUN, calcium, creatinine, glucose, potassium, total protein, sodium, A/G ratio, BUN/creatinine ratio, calculation globulin)	300
CBC & Differential	100
Urinalysis with microscopic examination, if appropriate	100
Lead, Blood	75
Zinc Protoporphyrin	75
Anti HAV total	50
Methyl Hippuric Acid, Urine	20
Cholinesterase, Plasma and RBC	125
Reticulocyte Count	20
Heavy Metal Screens (Lead, Arsenic, Mercury)	25
Total Cholesterol	300
Lipid Panel (including total cholesterol, LDL cholesterol (calculated), VLDL cholesterol (calculated), HDL cholesterol, triglycerides)	90
Blood glucose	90
Hepatitis B Antibody	150

(10/05/02; 10/12/02)

PROPOSALS FOR HELICOPTER INSURANCE SERVICES

Sealed proposals for the following item(s) will be received by the Purchasing Office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on November 14, 2002 and at that time will be publicly opened and read. Proposals received after the time of opening will be returned to the offeror unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Public Safety Dept/Police Div.

PROPOSALS FOR Helicopter Insurance Services. PROPOSAL NO. SA000332GM in accordance with specifications on file in the Purchasing Office.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

JOEL S.TAYLOR, Finance Director

(10/12/02; 10/19/02; 10/29/02)

PUBLIC NOTICES**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

Monday, February 3, 2003
Monday, May 12, 2003
Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.

(10/2002; 10/2003)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD**

The Regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 29, 2001
December 27, 2001
January 31, 2002
February 28, 2002
March 28, 2002
April 25, 2002
May 30, 2002
June 27, 2002
July 25, 2002
August 29, 2002
September 26, 2002
October 31, 2002
November 28, 2002
December 26, 2002

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471; or E-mail to imdavis@cmhmetro.net.

(11/01; 12/02)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE COLUMBUS CHARITABLE SOLICITATION BOARD**

The Regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the third Thursday of every month at 10:00 a.m., with the exception of February and March, which will be the second Thursday of the month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 8, 2001 (Due to Holidays)
December 6, 2001 (Due to Holidays)
January 17, 2002
February 14, 2002
March 14, 2002
April 18, 2002
May 16, 2002
June 20, 2002
July 18, 2002
August – NO MEETING
September 19, 2002
October 17, 2002
November 7, 2002 (Due to Holidays)
December 5, 2002 (Due to Holidays)

The CSB will use reasonable efforts to hold its meetings in conformity with this schedule, but the CSB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471

Applications can be obtained by mail: Charitable Solicitations Board; c/o License Section, 240 Greenlawn Avenue; Columbus, Ohio 43223; or phone (614) 645-7471; or E-mail to imdavis@cmhmetro.net.

(11/01; 12/02)

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. **Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area.** Interested applicants should regularly check this location for examination announcements. Also, please visit our website at www.csc.cmhmetro.net
(1/02; 12/02)

**EXHIBIT A
NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercised certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at the Recreation and Parks Operations Complex conference room 420 W. Whittier Street at 8:30 a.m. on the following dates (unless otherwise posted):

Wednesday, January 9, 2002
Wednesday, February 13, 2002
Wednesday, March 13, 2002
Wednesday, April 10, 2002
Wednesday, May 8, 2002
Wednesday, June 12, 2002
Wednesday, July 10, 2002
August Recess – No meeting
Wednesday, September 11, 2002
Wednesday, October 9, 2002
Wednesday, November 13, 2002
Wednesday, December 11, 2002

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).
Wayne A. Roberts, Director
(01/02; 12/02)

**NOTICE
MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2002 are scheduled as follows:

Monday, February 4, 2002
Monday, May 13, 2002
Monday, September 30, 2002

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 a.m.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm meeting date, time and location or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.
(11/2001; 11/2002)

**MEETING NOTICE
HISTORIC RESOURCES COMMISSION**

The regular meeting of the Historic Resources Commission will be held on Thursday, October 17, 2002, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645- 6407.
(10/05/02; 10/12/02)

**MEETING NOTICE
ITALIAN VILLAGE COMMISSION**

The regular meeting of the Italian Village Commission will be held on Tuesday October 15, 2002, at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6407.
(10/05/02; 10/12/02)

**AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 15, 2002
1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM • LOWER LEVEL**

1. APPROVAL OF SEPTEMBER 17, 2002 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)
3. FEE SCHEDULE
 - Minor corrections (update and discussion)
4. CODE DEVELOPMENT PUBLIC HEARING
 - Code change dealing with Contractor License & Registration Expirations.
 - Code change dealing with various changes in Section 4113 concerning permit posting, permit expiration and extension, permit transfer and Columbus Building Code updates to conform to the Ohio Building Code.

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

(10/05/02; 10/12/02)

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 15, 2002**

The City Graphics Commission will hold a public hearing on TUESDAY, OCTOBER 15, 2002 at 4:15:00 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.

It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 02320-00029
 Location: 6926 TUSSING ROAD, 43068, located on the north side of Tussing Rd., at the terminus of Arrowsmith Dr.
 Area Comm./Civic: Southeast Community Coalition
 Existing Zoning: R, Rural District
 Request: Variance
 3376.09, Permanent signs for other uses in residential districts. To increase the allowable size of a ground sign for a church in a rural zoning district from 32 sq. ft. to 64 sq. ft. and to permit the overall height to exceed 8 ft., to be 17 ft. tall.
 Proposed Use: To install a 64 sq. ft., 17 ft. tall ground sign.
 Applicant: Ray McDaniel, Jr., Pastor, 6926 Tussing Road, Reynoldsburg, Ohio 43068
 Property Owner: Churches of Christ in Christian Union, 6926 Tussing Road, Reynoldsburg, Ohio 43026
 Attorney/Agent: Brian E. Linhart, Havens Willis Law Firm, LLC, 141 E. Town Street, Ste. 200, Columbus, Ohio 43215
2. ODS No.: 02320-00032
 Location: 7000 EAST BROAD STREET, 43205, located at the northwest corner of Reynoldsburg-New Albany Rd. & E. Broad St.
 Area Comm./Civic: None
 Existing Zoning: CPD, Commercial District
 Request: Variances
 3377.10, Permanent on-premises ground signs. To permit the installation of a 45 1/2 sq. ft. wall gasoline price sign on the south canopy elevation and two 8 sq. ft., non-illuminated logo signs on the east and west canopy elevations while also having a ground sign directed to the same street.
 3377.11, Tenant panels and changeable copy. To use less than 50% of the total graphic area of a sign when there are 5 or more tenants to identify the entire use.
 3377.08, Special effects. To permit an automatic changeable copy sign in a C.P.D. zoning district.
 Proposed Use: To install a 20 ft. tall, 128 sq. ft., illuminated ground sign, a 45 1/2 sq. ft., illuminated, gasoline price sign on the south elevation of a canopy and two, 8 sq. ft., non-illuminated logo signs on the east and west elevations.
 Applicant: Robert Schorr, 10601 Lithopolis Road, Canal Winchester, Ohio 43110
 Property Owner: Regency Center, Ltd, 121 W. Forsyth Suite 200, Jacksonville, FL 32202
 Attorney/Agent: Rodney A. Shannon, 947 E. Johnstown Road, Gahanna, Ohio 43230
3. ODS No.: 02320-00031
 Location: 575 EAST HUDSON STREET, 43211, located at the southwest corner of E. Hudson St. and the southbound I-71 entrance ramp.
 Area Comm./Civic: None
 Existing Zoning: M, Manufacturing District
 Request: Graphics Plan Amendment

- 3375.12, Graphics requiring graphics commission approval. To revise an existing Graphics Plan (VG99-030; 99320-00004, December 14, 1999) to allow for the addition of a fifth tenant panel on an existing ground sign.
 To create a fifth, 39.2 sq. ft. tenant panel space on an existing 3,205 ± sq. ft., 50 ft. tall ground sign.
 Proposed Use:
 Applicant: Crewville, Ltd., 150 East Broad Street, 8th Floor, Columbus, Ohio 43215
 Property Owner: Lowes Home Centers, Inc., PO Box 111, Wilkesboro, NC 28656
 Attorney/Agent: Jeffrey L. Brown, 37 West Broad Street, Columbus, Ohio 43215
4. ODS No.: 02320-00030
 Location: 2437 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., at the terminus of Dunsworth Dr.
 Area Comm./Civic: Far Northwest
 Existing Zoning: L-C-4, Limited Commercial District
 Request: Graphics Plan
 3375.12, Graphics requiring graphics commission approval. To establish a Graphics Plan for wall and ground signs for Tire Kingdom.
 Proposed Use: To install two ground signs and two wall signs as a part of a graphics plan.
 Applicant: Tire Kingdom Inc., c/o U.S. Signs, 1800 Bering, Suite 200, Houston, TX 77057
 Property Owner: Mid-States Development Corp c/o Tire Kingdom, Inc., 2001 N. Congress Avenue, Riviera Beach, FL 33404
 Attorney/Agent: Jackson B. Reynolds, III, 37 West Broad Street, Columbus, Ohio 43215
5. ODS No.: 02320-00005
 Location: 2455 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., 2,200± feet east of Sawmill Rd.
 Area Comm./Civic: Far Northwest Coalition
 Existing Zoning: C.P.D., Commercial Planned District
 Request: Graphics Plan
 3375.12, Graphics requiring Graphics Commission approval.
 To permit the installation of three ground signs: 1) Two ground signs fronting 1-270; one 139.08 square foot, 31 foot 4 inch high "Mazda" sign and one 144 square foot, 25 foot 9 inch high "Subaru" sign and; 2) One 84 square foot, 8 foot high sign along Billingsley Rd. with the copy: "Byers" logo, "Mazda", "Subaru" and "used Hertz"; to permit the installation of wall signs on three buildings: 1) "Mazda" building 1-270 elevation: "Mazda", "Byers" logo "Mazda" logo and "Drive Center" totaling 233.04 square feet boxed; 2) "Subaru" building 1-270 elevation: "Subaru", "Byers" logo and "Subaru" logo totaling 102.5 square feet in area and; 3) "Hertz" building Billingsley Rd. elevation: one, 22.5 square foot "Hertz" sign and west elevation: a "Byers" logo sign and a sign that reads "used" totaling 37.5 square feet and; to permit the installation of two internal directional signs with a maximum height of 4 feet and square footage of 6.25 square feet (locations and copy not identified).
 Proposed Use: To adopt a graphics plan for an automobile dealership.
 Applicant: Don Grant, c/o Byers Realty, 390 East Broad Street, Columbus, Ohio 43215-3819
 Property Owner: Same as Applicant
 Attorney/Agent: Jeffrey L. Brown, c/o Smith & Hale, 37 West Broad Street, Suite 725, Columbus, Ohio 43215
6. ODS No.: 02320-00002
 Location: 443 SOUTH LUDLOW STREET, 43215, located, at the southwest corner of Fulton and Ludlow Streets.
 Area Comm./Civic: Brewery District
 Existing Zoning: M, Manufacturing District
 Request: Graphics Plan
 3375.12, Graphics requiring graphics commission approval. To modify an existing graphics plan by removing the rectangular 'Brewery District' signs from the arch signs designating the 'Tabu Club'; replacing the approved statue replica of King Gambrinus from atop the water tower and replacing it with a copper bowl on copper columns with metal 'flames' rising out of the bowl that will be externally-illuminated with colored lights from within the bowl, and to install three, curved, LED, changeable-copy display signs on each the east and west elevations of the tower. Also, to modify the plan to replace a rooftop sign having the words 'Chute/Gerdeman' with the words: 'Brewery District Columbus, Ohio', instead.
 Proposed Use: To modify the approved Graphics Plan from August 15, 2000 (#00320-00032) as follows: removing additional signage with the copy 'Brewery District' on the Arch signs and adding the name Tabu Club' to the same; changing the rooftop signs from "Chute/Gerdeman" to "Brewery District Columbus, Ohio"; and to add to the water tower internally-illuminated signage panels facing interstate 70, 84 feet in height, 90± feet of copy on each sign with electronic changeable copy about the Brewery District.
 Applicant: Ice House Ventures, c/o Arshot Investment Corp., 21 East State Street, Columbus, Ohio 43215
 Property Owner: same as applicant
 Attorney/Agent: Daniel H. Schoedinger, Vorys, Sater, Seymour & Pease, LLP, 52 East Gay Street, Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.
 (10/05/02; 10/12/02)

NOTICE TO THE ELECTORS OF THE CITY OF COLUMBUS

Notice is hereby given that in accordance with the referendum petition submitted to the Columbus City Clerk on July 24, 2002 and in pursuance of Ordinance No. 0754-02 of the City Council of the City of Columbus, Ohio, passed on the 24th day of June 2002, there will be submitted to a vote of the people of said City at the General Election to be held in the City of Columbus, Ohio, on Tuesday, the 5th day of November, 2002 the following question:

Shall Ordinance No. 0754-02 adopted by the City Council on June 24, 2002 to enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax of \$4 per day on short-term rentals of passenger vehicles, excluding livery vehicles, taxicabs and rentals associated with the repair or

service of a vehicle, and the administration and collection of the tax by the City Auditor, to be in effect until December 31, 2005 unless by legislative action City Council extends its effective period, be approved?
(10/5/02; 10/12/02, 10/19/02; 10/26/02; 11/2/02)

CIVIL SERVICE COMMISSION

Please be advised that the Civil Service Commission, at its regular meeting held on Monday, September 30, 2002, passed motions to retitle the following classifications and to amend Commission Rule XI to reflect the title changes:

<u>Class Code</u>	<u>Old Title</u>	<u>New Title</u>
0242	GIS Application Manager	Citywide GIS Manager
0751	Keep Columbus Beautiful Coordinator	Keep Columbus Beautiful Manager
2028	Development Project Coordinator (Research)	Development Research Coordinator

THIS BY DIRECTION OF THE COMMISSION.
(10/12/02)

PUBLIC HEARING DEVELOPMENT COMMISSION POLICY MEETING OCTOBER 24, 2002

The Development Commission of the city of Columbus will hold its monthly Policy Meeting on Thursday, October 24, 2002, beginning at 6:15 p.m. in the Community Training Center at 109 North Front Street, Columbus, Ohio 43215, for Presentation, Discussion and Approval:

- COMMERCIAL RECLASSIFICATION ORDINANCE
- STANDARDIZED VARIANCE ORDINANCE

Please contact Paul Freedman, Code Development, Building Services at 645-0704 for additional information on the above code changes
IMPORTANT: PLEASE CALL BONI LAUTENSCHUETZ AT 645-8036 ON THE DAY OF THE MEETING TO CONFIRM THAT THE ITEM(S) OF INTEREST TO YOU WILL BE HEARD.

A sign language interpreter to sign this meeting will be made available for anyone with a need Neighborhood services Division for this service, provided the Department of Development is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call the Mayor's Action Center and leave a message on the TDD line 645-6200.

THE PUBLIC IS INVITED TO ATTEND
Mark Barbash, Director, Department of Development
(10/12/02)

MEETING NOTICE BOARD OF COMMISSION APPEALS

The Board of Commission Appeals will hold a hearing regarding properties located Victorian Village, Italian Village, Old Oaks Historic Districts on Friday, October 25, 2002, at 1:00 p.m. in the Community Training Center, 109 N. Front Street, Ground Floor. Copies of the agenda may be obtained by calling 645-8040. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter or for additional information, please call Connie Torbeck at 645-8040 or TDD 645-6407.
(10/12/02; 10/19/02)

PUBLIC HEARING 2003 PROPOSED CONSOLIDATED ACTION PLAN BUDGET

There will be a public hearing public hearing to share your ideas regarding the 2003 Consolidated Plan proposed by the Administration. The hearing is scheduled for:

Date: Thursday, October 24, 2002
Time: 6:00 PM
Place: Council Chambers in City Hall 90 West Broad Street.

The Community Development Block Grant (CDBG), Emergency Shelter Grant, HOME Investment Partnership, and Housing Opportunities for Persons with AIDS (HOPWA) grant funds represent the funding sources used to implement the Consolidated Plan. You will have an opportunity to respond to the Administration's proposed plan. If you would like to speak, please fill out a speaker slip by 6:00 PM on October 24th with the City Clerk.

Free parking is available in the City Hall parking lot, which can be accessed via Gay or Front Streets. The garage attendant will direct you to the designated visitor parking area. If you have any questions, concerns or need special accommodations or directions to City Hall, please do not hesitate to contact Mary Austin at 645-8548.

If you would like to review a copy of the 2003 Proposed Use of Funds for the Consolidated Plan, there are several ways you can do so. If you have access to the Internet, visit www.columbuscitycouncil.org/2003consolidatedplan or pick up a copy from the City Clerk's office. These documents will also be available, for your review, at the hearing.
(10/12/02; 10/19/02)

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS**Stop signs shall be installed at intersections as follows:**

KOEDEL RD shall stop for LOCKBOURNE RD

SECTION 2105.18 TRAFFIC LANES - NO PASSING**Passing shall be prohibited as follows:**

Southboundbound on HAGUE AV from 0 feet north of SULLIVANT AV to 12 feet north of CAROL AV

Northboundbound on HAGUE AV from 0 feet north of SULLIVANT AV to 12 feet north of CAROL AV

Northboundbound on HAGUE AV from 7 feet south of HARRISON RD to 814 feet north of HARRISON RD

Southboundbound on HAGUE AV from 7 feet south of HARRISON RD to 814 feet north of HARRISON RD

PARKING REGULATIONS

The parking regulations on the 202 foot long block face along the E side of CITY PARK AV from WILLOW ST extending to BECK ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 172	2105.21	NO PARKING 8PM - 2AM EXCEPT CITY PERMIT A
29 - 172	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
172 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2090 foot long block face along the S side of CLINTON HEIGHTS AV from HIGH ST extending to CALUMET shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 227	2105.17	NO STOPPING ANYTIME
227 - 241	2105.17	(NAMELESS ALLEY)
241 - 288		NO STOPPING ANYTIME
288 - 859		(STATUTORY RESTRICTIONS APPLY)
859 - 875		(NAMELESS ALLEY)
875 - 1444		(STATUTORY RESTRICTIONS APPLY)
1444 - 1458	2105.17	(NAMELESS ALLEY)
1458 - 2090		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 208 foot long block face along the E side of FRONT ST from MOUND ST extending to NOBLE ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 91	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 91	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
91 - 131	2105.17	NO STOPPING ANYTIME
131 - 178	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
131 - 178	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
178 - 208	2105.14	BUS STOP ONLY

The parking regulations on the 214 foot long block face along the E side of FRONT ST from NOBLE ST extending to MAIN ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 145	2105.14	BUS STOP ONLY
145 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 598 foot long block face along the N side of GENESSEE AV from MEDINA AV extending to DRESDEN ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 598		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 915 foot long block face along the E side of GRASMERE AV from WELDON AV extending to NORTH BROADWAY shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 265	2105.03	(STATUTORY RESTRICTIONS APPLY)
265 - 288		HANDICAPPED PARKING ONLY
288 - 620		(STATUTORY RESTRICTIONS APPLY)
620 - 643	2105.03	HANDICAPPED PARKING ONLY
643 - 915		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1690 foot long block face along the W side of GUILFORD AV from BROAD ST extending to IRENE PL shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 176		(STATUTORY RESTRICTIONS APPLY)
176 - 190		(NAMELESS ALLEY)
190 - 846		(STATUTORY RESTRICTIONS APPLY)
846 - 860		(NAMELESS ALLEY)

860 - 1296		(STATUTORY RESTRICTIONS APPLY)
1296 - 1327	2105.17	NO STOPPING ANYTIME
1327 - 1341		(NAMELESS ALLEY)
1341 - 1383	2105.17	NO STOPPING ANYTIME
1383 - 1659		(STATUTORY RESTRICTIONS APPLY)
1659 - 1690	2105.17	NO STOPPING ANYTIME

The parking regulations on the 127 foot long block face along the N side of HANFORD ST from GILBERT ST extending to TERMINUS shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 98	2151.01	(STATUTORY RESTRICTIONS APPLY)
98 - 127	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2900 foot long block face along the E side of HILLIARD - ROME RD from FISHER RD extending to RENNER RD shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 2900	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the S side of JENKINS AV from WAGER ST extending to ANN ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 202 foot long block face along the N side of LUNDY ST from PARK ST extending to WALL ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 202 foot long block face along the S side of LUNDY ST from PARK ST extending to WALL ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 202	2105.17	NO PARKING ANY TIME

The parking regulations on the 213 foot long block face along the N side of LYNN ST from FOURTH ST extending to YOUNG ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 213	2105.17	NO PARKING ANY TIME

The parking regulations on the 213 foot long block face along the S side of LYNN ST from FOURTH ST extending to YOUNG ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 103	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 378 foot long block face along the N side of MITHOFF ST from HEYL AV extending to GILBERT ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 83	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 188	2105.03	HANDICAPPED PARKING ONLY
188 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 655 foot long block face along the N side of OAKLAND AV from WILLIAMS ST extending to HIGH ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 421	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT H
421 - 441	2105.17	NO STOPPING ANYTIME
441 - 455		(NAMELESS ALLEY)
455 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)
601 - 621	2105.03	HANDICAPPED PARKING ONLY
621 - 655	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2658 foot long block face along the N side of OLD WORTHINGTON RD from ORION PL extending to POLARIS PKWY shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 2658	2105.17	NO PARKING ANY TIME

The parking regulations on the 2658 foot long block face along the S side of OLD WORTHINGTON RD from ORION PL extending to POLARIS PKWY shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 2658	2105.17	NO PARKING ANY TIME

The parking regulations on the 560 foot long block face along the S side of REEB AV from HIGH ST extending to FOURTH ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 181		(NAMELESS ALLEY)
181 - 474	2151.01	(STATUTORY RESTRICTIONS APPLY)
474 - 560	2105.17	NO STOPPING ANYTIME

The parking regulations on the 950 foot long block face along the N side of ROBERT ST from CLEVELAND AV extending to SUWANEE RD shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 164		(STATUTORY RESTRICTIONS APPLY)
164 - 176		(NAMELESS ALLEY)
176 - 428		(STATUTORY RESTRICTIONS APPLY)
428 - 440		(NAMELESS ALLEY)
440 - 547		(STATUTORY RESTRICTIONS APPLY)
547 - 570	2105.03	HANDICAPPED PARKING ONLY
570 - 796		(STATUTORY RESTRICTIONS APPLY)
796 - 812		(NAMELESS ALLEY)
812 - 915		(STATUTORY RESTRICTIONS APPLY)
915 - 952	2105.17	NO STOPPING ANYTIME

The parking regulations on the 956 foot long block face along the N side of ROBERT ST from CLEVELAND AV extending to SUWANEE RD shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 177		(NAMELESS ALLEY)
177 - 428	2151.01	(STATUTORY RESTRICTIONS APPLY)
428 - 439		(NAMELESS ALLEY)
439 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)
560 - 583	2105.03	HANDICAPPED PARKING ONLY
583 - 798	2151.01	(STATUTORY RESTRICTIONS APPLY)
798 - 812		(NAMELESS ALLEY)
812 - 956	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 720 foot long block face along the W side of SAY AV from THIRD AV extending to FOURTH AV shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 160		(STATUTORY RESTRICTIONS APPLY)
160 - 180	2105.17	NO STOPPING ANYTIME
180 - 193		(NAMELESS ALLEY)
193 - 213	2105.17	NO STOPPING ANYTIME
213 - 232		(STATUTORY RESTRICTIONS APPLY)
232 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 363		(STATUTORY RESTRICTIONS APPLY)
363 - 390	2105.17	NO STOPPING ANYTIME
390 - 400		(STATUTORY RESTRICTIONS APPLY)
400 - 410		(NAMELESS ALLEY)
410 - 450	2105.17	NO STOPPING ANYTIME
450 - 462		(NAMELESS ALLEY)
462 - 482	2105.17	NO STOPPING ANYTIME
482 - 522		(STATUTORY RESTRICTIONS APPLY)
522 - 546	2105.03	HANDICAPPED PARKING ONLY
546 - 577		(STATUTORY RESTRICTIONS APPLY)
577 - 588		(NAMELESS ALLEY)
588 - 610	2105.17	NO STOPPING ANYTIME
610 - 633	2105.03	HANDICAPPED PARKING ONLY
633 - 700		(STATUTORY RESTRICTIONS APPLY)
700 - 720	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the E side of SKIDMORE ST from SULLIVANT AV extending to RICH ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 296		(STATUTORY RESTRICTIONS APPLY)
296 - 319	2105.03	HANDICAPPED PARKING ONLY
319 - 434		(STATUTORY RESTRICTIONS APPLY)
434 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the N side of STATE ST from WALL ST extending to HIGH ST shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 98	2105.15	NO PARKING LOADING ZONE
98 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 764 foot long block face along the W side of WISCONSIN AV from BROAD ST extending to CABLE AV shall be

<u>Range in feet</u>	<u>Code Section</u>	<u>Regulation</u>
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 148	2105.17	NO STOPPING ANYTIME
148 - 151		(STATUTORY RESTRICTIONS APPLY)
151 - 164		(NAMELESS ALLEY)
164 - 432		(STATUTORY RESTRICTIONS APPLY)
432 - 472	2105.03	HANDICAPPED PARKING ONLY
472 - 764		(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: LINDA K. PAGE,

Recommended by: City Traffic

(10/12/02)

PUBLIC HEARING
BY COLUMBUS CITY COUNCIL

The following Rezoning/Variance Ordinances will be heard by City Council on Monday, October 21, 2002 at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

1452-02 To rezone 3242 HAYDEN ROAD (43235), being 1.71± acres located at the northeast corner of
Z02-040 Hayden Road and Riverside Drive, From: CPD, Commercial Planned Development District, To:
CPD, Commercial Planned Development District.
(TABLED 10/7/02)

1453-02 To grant a Variance from the provisions of Section 3355.02, Permitted Uses in a CPD,
CV02-03 Commercial Planned Development District, of Columbus City Code for the property located at
3242 HAYDEN ROAD (43235), to permit wholesaling of products sold by a mulch business.
(TABLED 10/7/02)

(10/12/02; 10/19/02)

**NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE**

As the result of petitions received in the Office of the City Clerk, City of Columbus, May, 2001, where upon over 60 percent of the property owners of the Eastmoor II area, which includes; Bexley Park Road from Gould Road to James Road, Bryden Road from Gould Road to Enfield, Enfield Road from Fair Avenue to Main Street, Eastmoor Boulevard from Fair Avenue to Main Street, Brookside Drive from Fair Avenue to Main Street, Kellner Road from Kellner Place to Main Street, Chesterfield Road from Sherwood Road to Main Street, Kellner Place and Van Heyde Place requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 93X-02, duly adopted at its meeting on May 20, 2002 and resolved that it is necessary to install underground ornamental street lighting in the Eastmoor II area, as described above, under a special assessment improvement procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator, Division of Electricity and the Director Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also proved that the street lights shall be installed as shown on the plans and designated as Drawing no. 13E0186 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the City portion of \$83,000.00 shall be assessed per lot.

The estimated amount of the assessments proposed to be levied against each lot or parcel of land is on file in the City Clerks Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

NAME	ADDRESS	PARCEL	ASS.LOTS	EST.ASSESS.
BANGO	663 Brookside Dr.	010-090193	1	\$1,625.00
ABEL, MJ & DS	569 Eastmoor Blvd.	010-091089	1	\$1,625.00
ZASTKO, JP & GRIFFITH, JW	2823 Bryden Rd.	010-089016	1	\$1,625.00
SCHMIDT, SJ	670 Eastmoor Blvd.	010-091067	1	\$1,625.00
ADAMS, L & DP	618 Eastmoor Blvd.	010-091058	1	\$1,625.00
CRNKOVICH, JA & DURTHALER, JM	520 Van Heyde Pl.	010-124599	1	\$1,625.00
LARRIMER, TW&LG	2878-84 Sherwood Rd.	010-055372	1	\$1,625.00
REYNOLDS, WM &SC	485-91 Eastmoor Blvd.	010-091100	1.5	\$2,437.50
MCINTYRE, DO	586 Enfield Rd.	010-092107	1	\$1,625.00
SPENCER, RE	640 Brookside Dr.	010-090161	1	\$1,625.00
MCINTYRE, DO	586 Enfield Rd.	010-092107	1	\$1,625.00
ORIZONDO, AP	541 Eastmoor Blvd.	010-091093	1	\$1,625.00
RUBIN, HW	652 Eastmoor Blvd.	010-091063	1	\$1,625.00
PERSLEY, CL	552 Eastmoor Blvd.	010-091051	1	\$1,625.00
MAHON, JD & DB	549 Eastmoor Blvd.	010-091091	1	\$1,625.00
BELL, NA	522 Eastmoor Blvd.	010-091046	1.5	\$2,437.50
PORTER, JS	536 Eastmoor Blvd.	010-091047	1.5	\$2,437.50
BAAS, DH	547 Eastmoor Blvd.	010-091092	1	\$1,625.00
ABEL, MJ & DS	569 Eastmoor Blvd.	010-091089	1	\$1,625.00
INBODEN, TH	575 Eastmoor Blvd.	010-091088	1	\$1,625.00
VOGEL, RL & S	581 Eastmoor Blvd.	010-091087	1	\$1,625.00
VOGEL, RL & S	581 Eastmoor Blvd.	010-092108	.15	\$ 243.75
HAIRSTON, WA	627 Eastmoor Blvd.	010-091080	1	\$1,625.00
MYERS, KI & RM	644 Eastmoor Blvd.	010-091062	1	\$1,625.00
OWEN, GH	645 Eastmoor Blvd.	010-091065	1	\$1,625.00
VOLIO, AP & D	639 Eastmoor Blvd.	010-091078	1	\$1,625.00
MCCONNELL, GJ	2862 Sherwood Rd.	010-047255	.19	\$ 308.75
VIRGIN, FC	2866 Sherwood Rd.	010-046866	.31	\$ 503.75
BEUKEMA, RH &MA	2872 Sherwood Rd.	010-047112	1	\$1,625.00
RACKLIN, P	2938 Sherwood Rd.	010-092141	2	\$3,250.00
WOOD, RB	2807 Bryden Rd.	010-091794	1	\$1,625.00
MCELROY, JD & J DICK, JA & J	2829 Bryden Rd.	010-088975	1	\$1,625.00
DIXON, ME & JD	669 Brookside Dr.	010-090194	1	\$1,625.00
BANGO, MP	663 Brookside Dr.	010-090193	1	\$1,625.00
RECCHIE, BC	2899 Bryden Rd.	010-092159	1	\$1,625.00
ENGLE, B	2823 Bryden Rd.	010-089016	1	\$1,625.00
SCHIFF, SW	2924 E.Main Str.	010-092146	.5	\$ 812.50
ZR PROPERTIES	482-94 Eastmoor Blvd.	010-091041	.5	\$ 812.50
MCGILL, GE & DUVALL LET	495 Eastmoor Blvd.	010-091099	1	\$1,625.00
COMMERCIAL FEDERAL BANK	575 Brookside Dr.	010-091811	.16	\$ 260.00
COMMERCIAL FEDERAL BANK	575 Brookside Dr.	010-090182	1	\$1,625.00
GERONIMO, SA	2823 Bexley Park Rd.	010-094281	1	\$1,625.00
WILLIAMS, DE & RL	619 Brookside Dr.	010-090187	1	\$1,625.00
LYND, AS	603 Brookside Dr.	010-090185	1	\$1,625.00
MAPLEWOOD PROPERTIES	590 Brookside Dr.	010-090197	.71	\$1,153.75
SIMS, CD & G	560 Brookside Dr.	010-090169	.44	\$ 715.00
SPENCER, RE	640 Brookside Dr.	010-090161	1	\$1,625.00
CARTER, TR	2881 Bexley Park	010-094275	1	\$1,625.00
OCONNELL, JE	2839 Bexley Park	010-057909	1	\$1,625.00
MCCOY, KJ	2863 Bexley Park	010-089553	1	\$1,625.00
SHONK, SP & C	2835 Bexley Park	010-094267	1	\$1,625.00
ZR PROPERTIES	3045 Fair Ave	010-244100	.5	\$ 812.50
MARKPOINT DEV.	3120 Kellner Pl.	010-090125	1	\$1,625.00

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk, 90 W.Broad Street, Room 218, Columbus, Ohio 43215 within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to section 727.18 of the Revised Code of Ohio, which provides, as follows: "An owner of a lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans, or petition process may be obtained by calling Linda Scothorn, Street Light Engineering Coordinator, with the Division of Electricity at 645-7295.

Timothy McSweeney
City Clerk

NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS TO LEVIED THEREFORE

You are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 140X-95, duly adopted at its meeting on July 31, 1995, declared it necessary to authorize the Director of Public Utilities to cause the preparation plans, profiles, specifications and estimates of cost for sanitary sewer service improvements to be constructed under a special assessment improvement known as the Hillock Road/Lewis Road Assessment Area Sewer Part 2. The design of the improvements has now been completed and the necessary temporary and permanent easements have been acquired.

Project Information: The aforesaid resolution also provided that the sanitary sewer shall be installed as shown on the plans designated as construction drawing CC-120721, titled Hillock Road/Lewis Road Assessment Area Sewer Part 2, that are on file within the Division of Sewerage and Drainage's Sewer System Engineering Section Map Room, 910 Dublin Road, Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Ms. Ann Aubry, the Division's Project Engineer, at 645-3122.

Assessment Report: Under Section 168 of the Columbus City Charter, the Division of Sewerage and Drainage is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land utilizing a cost per assessable front footage basis; applicable deductions or credits; and the estimated amount of the city's portion including the portion assumed within the preliminary resolution. Historically, the Division of Sewerage and Drainage has found that the final assessment amount is less than the estimated amount. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Your Assessment: The amount of proposed to be levied against the lots or parcels of land standing in your name are as follows:

NAME	ADDRESS	PARCEL	FOOTAGE	EST.ASSESS.
Mounts, Elizabeth	708 Hillock Road	010-115544	97	\$5,854.92
Rhoden, Margaret	3243 F Avenue	010-115705	51.75	\$3,123.63
Coleman, June	455 Hillock	010-115671	86	\$5,190.96
	Vacant	010-115663	51.75	\$3,123.63
	Vacant	010-115664	51.75	\$3,123.63
Childress, Michael	574 Hillock Road	010-129686	53	\$3,199.08

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment or the apportionment calculation of the assessment shall file an objection, in writing, with the City clerk within two (2) weeks from the date of service of this notice and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the city, residents of the city, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk.

Proceedings with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Project Improvements Schedule of Events: The following schedule summarizes the events that are required for the successful completion of improvements constructed under the special assessment provisions of the Columbus City Charter.

- a. Upon passage of City Council's determination to proceed with the project, the Director of Public Utilities will request the Department of Finance to seek the authorization to issue and sell Special Assessment Bond Anticipation Notes, the Director of Public Utilities will advertise for the invitation to submit bids for the construction of the improvements.
- b. Once Bids have been publicly opened, and the lowest, best responsive and responsible bidder has been identified, the Director of Public Utilities will request Columbus City Council to authorize him by ordinance, to award a contract for the construction of the improvements.
- c. After the improvements have been successfully completed and all the actual expenditures of the projects have been ascertained, Columbus City Council shall, by ordinance, assess upon the benefiting property owners in the manner provided within the preliminary resolution, the entire cost and expense of the project, less the portion paid by the city (Section 178, Columbus City Charter).
- d. After City Council passes the assessment ordinance, the City Clerk will notify each benefiting property owner the amount of their final assessment by certified U.S. Mail. The property owner shall elect to do one of the following:
 1. Make full payment to the Office of the City Treasurer of Columbus, Franklin County, Ohio, within 30 days from the elective date of this ordinance, the amount of the assessment shown within the Notice of Final Assessment, OR
 2. Elect not to pay the assessment in full within the required 30 days, and the City of Columbus will automatically certify the property owner's assessment, including interest, in twenty semi-annual installments (10-year period) to the County Auditor of Franklin County, Ohio for collection. This special assessment will be collected as a part of the property owner's Real Estate Tax Bill that is issued twice a year (semi-annually). It is important for the property owner to understand that if he or she chooses this option, they will remain responsible for the full cost of interest over the 10-year period.

Timothy McSweeney
City Clerk

**TABLE OF CHANGES IN YOUR 1959
COLUMBUS CITY CODE**

Code	Ordinance	2002	Page	Subject
To repeal Columbus Building Code sections 4125.43 & 4127.70	1093-02	29	1492	To repeal Columbus Building Code sections 4125.43 and 4127.70 in order to remove the requirement that in-sink food waste grinders, commonly referred to as garbage disposal units, be installed in all new residential kitchens or as part of a major remodeling.
To supplement the Columbus City Codes	1094-02	29	1493	To supplement the Columbus City Codes, 1959, with the addition of Section 3372.690 in order to create an Urban Commercial Overlay (UCO) district along portions of South Front Street and South High Street.
To revise Chapter 3372	1095-02	29	1495	To revise Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes by adoption of new Sections 3372.601, 3372.603, 3372.605, 3372.607, 3372.609, 3372.611, 3372.613 and 3372.615.
To amend Section 3101.01	2279-01	29	1497	To amend Section 3101.01 of the Columbus City Codes, 1959, to change the composition of the Development Commission by eliminating the Public Service Director as the seventh member; to allow the Mayor to appoint, with the approval of City Council, all qualified regular and alternate members of the Commission without regard to occupation or employer; and to declare an emergency.
To amend the Columbus City Codes	1145-02	29	1498	To amend the Columbus City Codes, 1959, by increasing the penalty for speeding in a school zone from a minor misdemeanor to a 4th degree misdemeanor, with a mandatory court appearance and a maximum fine \$250; and to make the Code consistent with the Ohio Revised Code; and to declare an emergency.
To supplement the Columbus City Codes	1143-02	30	1561	To supplement the Columbus City Codes, 1959, by amending C.C. 3303, 3351, 3353, and 3355 to: standardize the definition of dwelling unit among three different codes; augment the definition of hotel and motel; clarify where dwelling units may be constructed in commercial districts; update terminology and make language and grammatical changes.
To supplement and amend various sections of the Columbus Building Code	1144-02	30	1569	To supplement and amend various sections of the Columbus Building Code, Title 41, in order to allow for the registration of all general contractors responsible for all work on multi-family, commercial, industrial and institutional structures as governed by the Ohio Basic Building Code (OBC) as well as all new one, two, and three family dwellings for a flat fee as already prescribed in the Building Services Fee Schedule.
To establish new chapter 1934 of the Columbus City Codes	1183-02	30	1584	To establish new chapter 1934 of the Columbus City Codes, 1959, thereby establishing the authority to assess and collect an emergency medical services reimbursement fee.
To repeal ordinance 1128-02	1335-02	31	1686	To repeal ordinance 1128-02 in order to correct a numbering conflict in Chapter 3372 and to supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "High Street: North of Morse Road Planning Overlay" for that portion of the High Street corridor from Morse Road/Rathbone Avenue to the city of Worthington corporate line; and to declare an emergency.
To enact new Chapter 373	0754-02	31	1689	To enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax upon the short-term rental of passenger vehicles and to provide for administration and collection of the tax by the City Auditor.
To repeal existing Chapters 3101 and 3103	1368-02	38	1768	To repeal existing Chapters 3101 and 3103 of the Columbus City Code, 1959, and to reorganize existing code language and create new Chapters 3101, 3103, and 3105 in Title 31, "Planning and Platting," to better organize and update the enabling sections of the Planning and Platting Code to be similar to other development related titles and construction, thereby paralleling the Zoning and Building Codes.
To supplement and amend various sections	1415-02	39	1801	To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service.
To amend Chapter 1105	1447-02	39	1807	To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines.
To amend Chapters 1105 and 1147	1448-02	39	1808	To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills.
To correct an inadvertent omission in Chapter 3372	1463-02	40	1844	To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).